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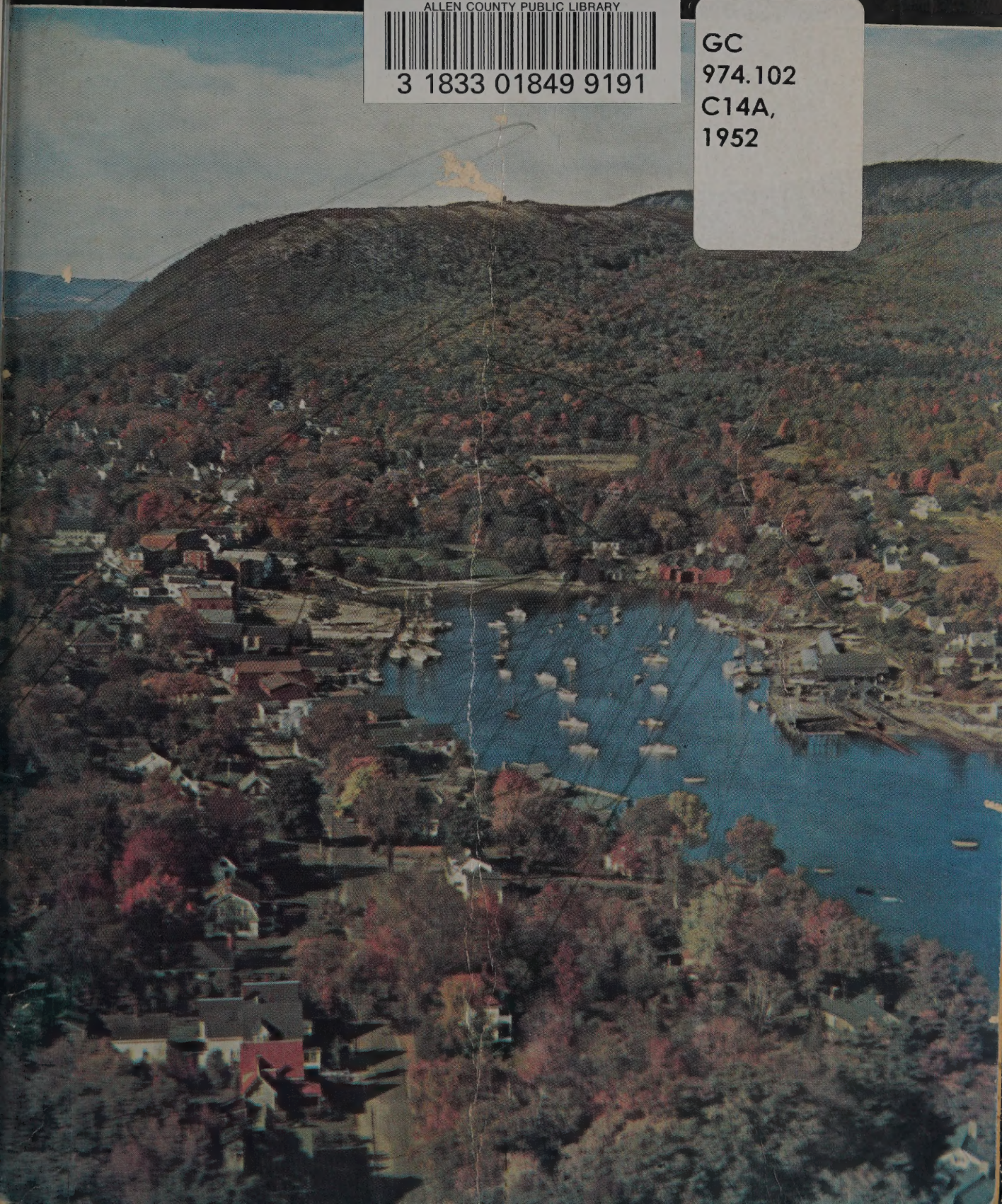
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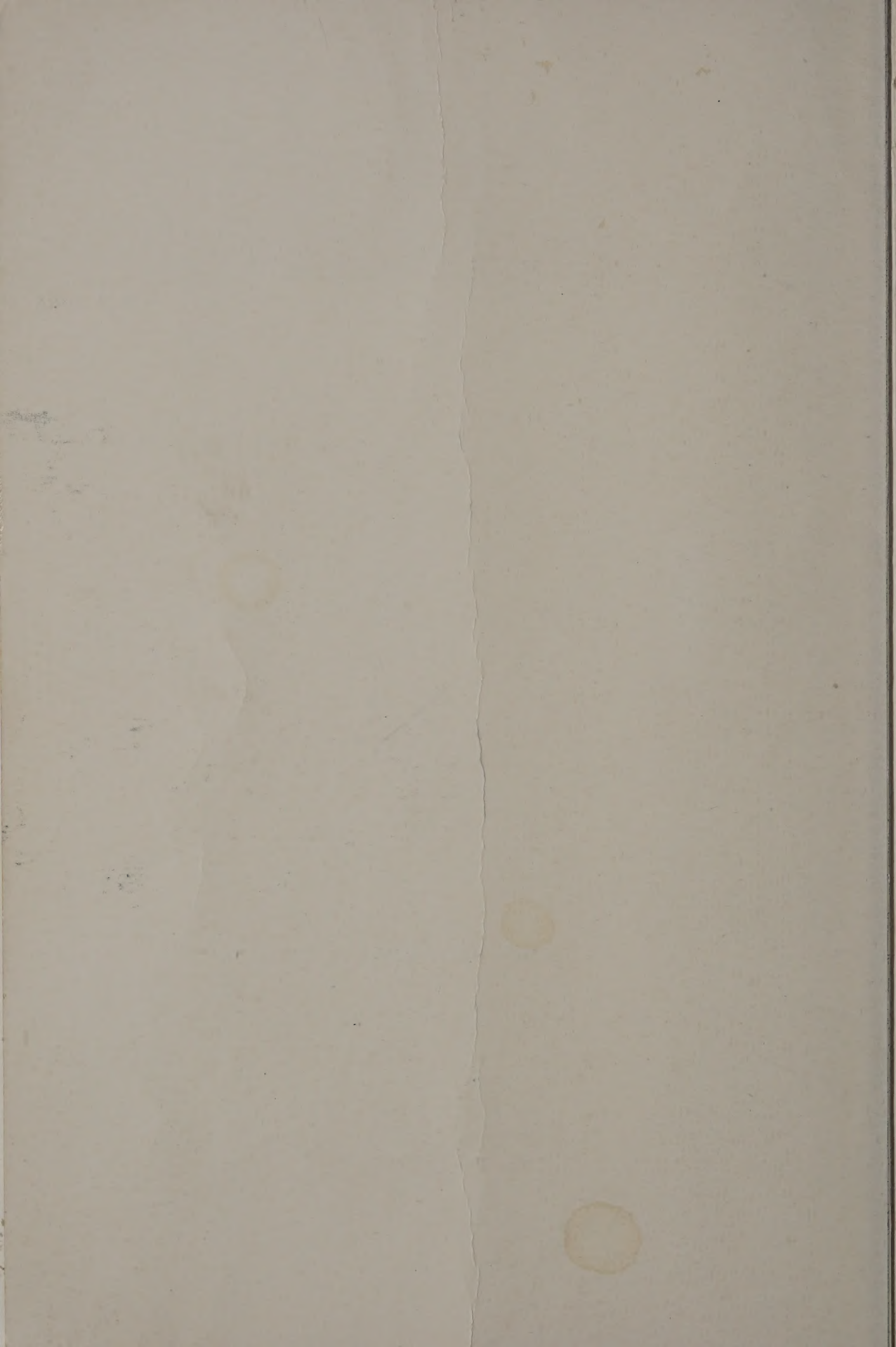
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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Camden



For the Municipal Year

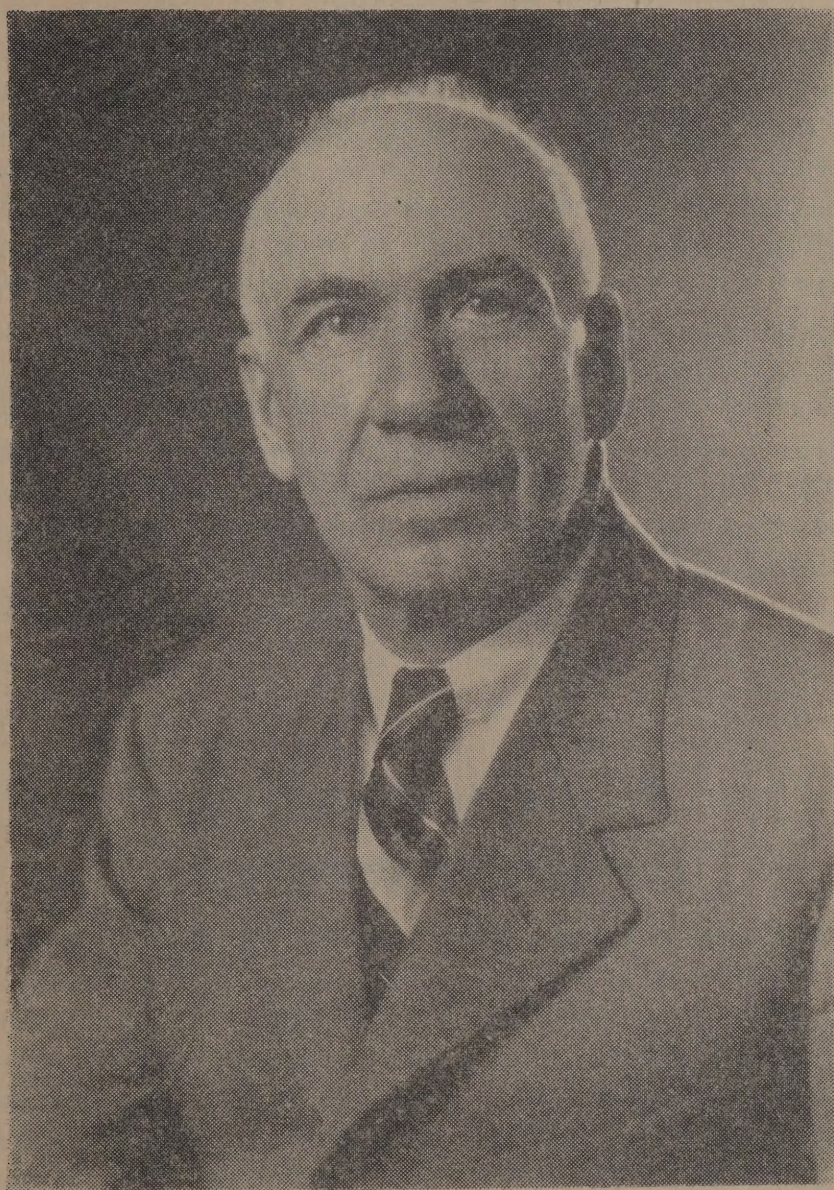
1952

Printed by
Camden Herald Publishing Co.
1953

Covers supplied to the Town of Camden without cost, through the cooperation of a group of citizens with the Camden Herald and Photographer Bill Cross.

This is, we believe, the first four color process print ever used on a New England Town Report.

Dedication



JOHN L. TEWKSBURY

Town Clerk from 1919 to 1953

This year's Annual Town Report is dedicated to John L. Tewksbury who has served his community long and faithfully as Town Clerk for the past 34 years.

Notice to Taxpayers

Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or notify them in such other way as the town at its annual meeting directs, to make and bring into them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice does not bring in such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

Section 35, Chapter 81, R. S. 1944

Notice to Veterans Desiring Exemptions

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State; and provided that any male or female veteran, or blind person, who desires to secure exemption shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnish proof of entitlement, and thereafter said assessors shall grant such exemption while so qualified . . .

Chapter 161 Public Laws 1951

Camden Town Officers

ELECTED TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

Clarence E. Mitchell, Chairman	Term Expires 1955
Kendric L. Libby	Term Expires 1955
Aubrey C. Young	Term Expires 1954
Claude J. Butterfield	Term Expires 1954
Charles F. Dwinal	Term Expires 1953

School Committee

Alexander Dority	Term Expires 1953
Charles H. Lowe	Term Expires 1954
Mrs. Dorothy Worthen	Term Expires 1955

Town Clerk

John L. Tewksbury

Town Treasurer

Elmer E. Joyce

Collector of Taxes

John F. Mathews

Budget Committee

Robert L. Anderson	Alfred J. Laliberte
Marston L. Beverage	Gilbert Leadbetter
William A. Brown	Charles A. Merritt
Raymond L. Conley	Helen K. Parker
Edward G. Dangler	Clarence K. Passmore
Helen M. Dougherty	Earle C. Pitman
Rollo M. Gardner	Sterling S. Putnam
Bert L. Giffin	Harry C. Richards
J. Herbert Gould	Raymond W. Tibbetts
G. Willis Hodson	Edna G. Rollins
Lawrence N. Hopkins	Jason Westerfield
William P. Kelley	Harold J. Wilson

APPOINTED OFFICERS

Town Manager	Allen L. Torrey
Superintendent of Schools	Buford L. Grant
Deputy Town Clerk	Evelyn M. Tewksbury
Sub-Registrars	Dorothy S. Laite
	Robert E. Laite
Fire Chief	Allen F. Payson
Fire Wardens	Allen F. Payson
	Maurice Robbins
	Clarence E. Mitchell
	Warren B. Conant
Police Chief	Harry G. Tounge, Jr., M. D.
Health Officer	Alton P. French
Milk Inspector	Clyde E. Marriner
Plumbing Inspector	C. Kendall Hopkins
Building Inspector	Charles J. Herrick
Harbor Master	Oscar E. Grinnell
Sealer of Weights and Measures	Allen F. Payson
Forest Fire Warden	



BOARD OF SELECTMEN

Left to right: Claude J. Butterfield, Charles F. Dwinal, Clarence E. Mitchell, Aubrey C. Young, and Kenric L. Libby.
(Photo by Cross)

Trustees of Public Library

James M. Adams	Term Expires 1953
Clayton R. McCobb	1953
John H. Montgomery	1953
Hope P. Gillmor	1954
Marion S. Kingston	1954
Ruth M. Perry	1954
Emma S. Alden	1955
Rita C. Hopkins	1955
Marion W. Long	1955

Trustees of Mountain View Cemetery

Arlettie S. Good	Term Expires 1953
Alexander R. Gillmor	1953
Bessie L. Bowers	1954
Adin L. Hopkins	1954
Leon O. Crockett	1955
Emily B. Jagels	1955
Olive A. Coates	1956
Lillian G. Herrick	1956
Allen L. Torrey (Ex Officio)	

Planning Board

Zelma M. Dwinal	Term Expires 1953
Charles H. Lowe	1954
E. Hamilton Hall	1955
William E. Reed	1956
Vacancy	1957

Ballot Clerks

Terms Expire May 1, 1954

William E. Reed	Marie Gardner
Harold Dougherty	Lillian J. Herrick
Martha W. Winslow	Leon O. Crockett
Evelyn R. Goodwin	Willis W. Monroe
John P. Leach	Marjorie C. Stone
Allton Green	Gertrude C. Palmer

Measurers of Wood and Timber

Alexander Dority	George H. Thomas
Orie Huntley	

Weighers

Ruth Freeman	Nerita Wight
Maurice Robbins	Willard Wight
Frances Mitchell	George H. Thomas
John Thomas	

Town Manager's Report

Once again I am pleased to report a successful year's operation by the Town of Camden. Our town report follows the general pattern of previous years. We are pleased this year to be able to include the report of the State Department of Audit. The complete report is available at the Town office and we have included in this Town report the letter and comments of the auditors as well as many of the financial exhibits.

The 1952 Town meeting saw the election of the Board of Selectmen on three year terms for the first time. Hereafter we will elect one or two members for three year terms. The recent charter change also allowed the Selectmen to discontinue weekly meeting in favor of a monthly meeting. The regular monthly meetings have been held the second Monday of each month. In addition there have been many extra meetings, a total number of 27 meetings during the year.

Last year's Town meeting authorized the installation of a sprinkler system in the Opera House building. This has been installed and has materially lowered the insurance rates on all town buildings since our rate is based upon an average of all the rates. At the same time we increased the face value of the fire insurance on the various town buildings and schools to keep up with the rising cost of replacement. I am pleased to report an increase in the amounts of insurance from \$470,665 in 1951 to \$701,000 in 1953. At the same time the cost of this insurance dropped from \$3,534 in 1951 to \$2,960.00 in 1953 and will drop slightly more in the next four years.

I am pleased to report income of \$4,257.25 from the sale of town owned land during the past year. We have now sold off all the lots on Sherman's Point which the town originally owned and the area has developed into a section of fine residences. In addition we sold a portion of the "Kent Farm" on the Belfast Road as directed by town meeting and a small lot at the corner of Limerock Street and Jacobs Avenue.

Several significant figures should be mentioned in this report. First of all the tax rate. In 1952 the rate

dropped from \$53.00 to \$50.00. This was principally due to the withdrawal of the State from the general property tax field. This meant that the amount of money we had to raise decreased from \$265,035.35 in 1951 to \$250,822.92 in 1952. The total expenditures during the year amounted to \$359,635.17 which is good indication of the volume of the Town's business. Another figure of importance is the current surplus. This is the difference between the total available funds and the total expenditures and amounted to \$10,216.77.

It appear to me that the Town of Camden accomplished many improvements in 1952 by means of co-operation. I have three examples in mind, the first, co-operation between towns. The example is the new piece of highway built by the Towns of Lincolnville and Camden with added assistance from the State of Maine on the "turnpike" near the Lincolnville Town line. The second example of cooperation is between the Town and a local industry. By the joint efforts of the Town and the Tibbetts Industries a long section of open drainage ditch on Limerock Street was replaced by a metal culvert and covered over, to the benefit of all concerned. The third example of this cooperative effort was between the Town and the Garden Club on the joint public landing improvements. Here the Garden Club paid a share of the cost of the planning and the cost of the landscaping after the Town had completed the heavy construction. While this project is not yet complete it would not have been possible without joint effort.

Our greatest setback in 1952 was the closing and sale of two of our textile mills. We all know how important it is to have a certain amount of stable industry to keep the wheels of commerce turning. To this end your Town Manager has devoted considerable time to the search for new industries. While this may not seem a part of the Manager's duties we have found in talking to prospective industries that it helps to create the impression that the Town is ready to do its part. I would not have been able to spend as much time as I have on this type of work if I had not had the encouragement and backing of our Selectmen.

Our plans for 1953 include no major capital improvements. We have requested extra funds for strengthening our Police Department and for additional street lighting. The amounts of the various budgetary requests are very similar to those of the previous

year. I am sorry that Camden has not taken any new action to enact a zoning ordinance. I feel that this is a serious weakness and can do immeasurable harm in the future. Good zoning is not an infringement of personal liberty, it serves to protect the value of property and provide for a plan of orderly development. It is not too late to again study this problem and give the voters another chance to take appropriate action.

I wish to thank the Board of Selectmen for their efforts during the past year. No one knows better than I how hard your Selectmen have tried to act in the best interests of the town. I also wish to thank all the Town officers and employees for their splendid cooperation and extra efforts which make your town run smoothly and efficiently.

Respectfully submitted,

ALLEN L. TORREY

Town Manager

Town Clerk's Report

January 1, 1952 to January 1, 1953

Births recorded:

Males	90
Females	69

159

There was one still-birth recorded.

Sixty-one were born to residents of Camden.

Delayed returns of birth	10
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Marriages recorded:

72

Sixty-seven were Camden residents.

In seventeen marriages, both parties were residents.

Deaths recorded:

Males	46
Females	53

99

Forty-six were residents.

Twenty-seven were more than eighty years of age.

Seven were more than ninety years.

Six were under one year.

Dogs licensed:

Number of dogs found by assessors	331
Number of dogs licensed	384

Males	212
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Females	40
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Spayed	132
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Paid State for dog licenses	\$505.60
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Refund from State for dog licenses (1951)	53.14
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Hunting and Fishing licenses sold:

Resident:

Combination	154
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Fishing	418
---------	-----

Hunting	500
---------	-----

Non-Resident Fishing:

Season	66
15-Day	118
3-Day	81
Junior	39

Non-Resident Hunting:

Deer	12
Small Game	7
Paid State for Hunting and Fishing licenses	\$4,127.00

Recorded five Elections.**Recorded 426 Documents.**

JOHN L. TEWSKBURY, *Town Clerk*
By EVELYN M. TEWKS BURY, *Dep.*

Milk Inspector's Report

The year of 1952 has been very satisfactory, with very few complaints.

I have signed one application for a license to sell milk and cream in the town of Camden. The other five producers have been taken care of by the State Control Board as usual.

We have taken twenty-two samples of milk and cream. All of same have been sent to Orono, analyzed and proved in most cases good.

The report of all samples were published in the Camden Herald.

Herds of producers have been tested for T.B. and Bangs disease, as required by law.

We have fourteen stores selling milk and cream in the town of Camden. I have visited said stores and found them all licensed as required.

Thanking all concerned for their cooperation in the past and hope the good work will continue in the future.

Respectfully submitted,

ALTON P. FRENCH
Local Milk Inspector

Report of Fire Department

Allen F. Payson	Chief
Maurice Robbins	1st Assistant Chief
Clarence Mitchell	2nd Assistant Chief
Winfield Richards	Secretary and Treasurer
Leroy S. Alley	Steward

The year 1952 brings to a close another good year for our Fire Department, and records a very small loss for the entire year. This we feel is due to the Fire Prevention Program we carry on through the year, and our free inspection work. The largest losses came from the Pierson House on Maple Street, and Elmer Heal's welding truck.

The number of fires for the past few years have been steadily decreasing. The causes for this past year are listed below:

Grass and Woods	23
Chimneys	17
Oil Burning Equipment	11
Automobiles and Trucks	7
Heating Equipment	4
False	3
Spontaneous	2
Smoking in bed	2
Awnings	1
Short Circuit	1
Burning Paint on House	1
Tar Truck	1
Refrigerator	1
Fireplace	1
Dump	1
Lincolnville	1
Hope	1
Rockport	1
Total	79

We feel there is no need of so many calls for oil-burnin gequipment. If these were properly taken care of, there would be no need for our services along that line. Smoking in bed should be a violation of a national law. By our inspection of chimneys, we have lowered the number of calls for that item. The three out-of-town calls brings our calls down to 76, the lowest record ever.

The following is a five year comparison:

1948	115 calls	\$14,700.00
1949	95 calls	5,300.47
1950	85 calls	2,465.00
1951	77 calls	60,975.00
1952	76 calls	6,646.50

The Washington Street entrance has been surfaced and the grading in front completed. In the spring we hope to complete the grading on the Tannery Lane side using field-rock curbing as in front.

We hope to have the new tank truck in service by the first of April. This will replace the old 1935 Ford. The construction of this truck is being done in our own repair shop as a winter project, and we have had the full cooperation of all members of our Department and the town officials in this work.

The new Gamewell switchboard in our Fire Alarm System installed this year is a most compact unit and is in perfect working condition. The cost to install and hook up with the whistle was about \$850.00.

Our fire-alarm wires have been well trimmed from the tree branches all over town. The Goodridge Tree Service performed the work, and we have been advised that it will not have to be done again for about five years. The cost of having this work done was a little over \$400.00.

We of Knox County have organized a County Firemen's Association which we hope will create a better Fire Prevention Program with out neighbors and gradually work into a mutual aid program that will benefit us all. Meetings are held four times a year and at each meeting the latest methods for fire fighting and equipment are presented.

In closing, may I once more express my sincere thanks and appreciation to the officers and members of the Department, to the Town Manager, the Selectmen and the citizens of this Town for their splendid spirit of cooperation which has been extended during my years of service.

Respectfully submitted,

ALLEN F. PAYSON

Chief

Ambulance Service Report

The ambulance work accomplished during the year 1952 was approximately the same as for the previous year, the majority of our calls coming from the Doctors, or the Hospitals.

Following is a record monthly of our work:

Month	Number of Calls	Miles Covered
January	13	744
February	28	739
March	22	423
April	23	208
May	19	115
June	12	245
July	19	59
August	33	420
September	5	46
October	18	363
November	12	520
December	28	481
Total	232	4,363

The above figures are reported in our annual report to the National Board of Fire Underwriters, who use them in their computation of the national figures for fire and emergency calls, throughout the entire country.

The ambulance purchased for us by Mr. Charles Wood in 1940 is not in running condition. It has had three motors and it is not practical to replace the last one. It is no longer an easy-riding ambulance, and does not contribute to the comfort of those who are riding in it. As a result of this, most of our ambulance work has been done with the Pontiac car removing the seats during trips.

We hope to conduct a fund-raising drive during the coming summer to procure a new regular ambulance. The large amount of work that is done by this Department we feel, calls for a suitable conveyance. A work-together arrangement has been made with Laite's funeral home whereby we both shall charge twenty-two cents a mile for all long-distance work. At times we work with them in order to accomplish these

calls. Then again, at times so many calls will come in at one time that we are required to ask them for help. To this end, they have been most cooperative. The amount charged for our long-distance trips will be just about sufficient to take care of our running expenses.

To the many people who have helped us during this past year, both in Camden and in Rockport, we wish to express our appreciation.

ALLEN F. PAYSON

Report of Police Department

Your Police Department is on the job to protect you and your property. Our department is small but by putting in long hours two men manage to provide coverage most of the day. During the busy summer months we have an additional man for traffic duty. Two developments in 1952 have helped considerably with the traffic problem. They are the new ordinance setting up a uniform one hour parking limit and the minor traffic violation ticket. For minor infractions the violator pays a small fine here in Camden rather than having to go to Rockland to court taking both the violator's and the officer's time. The Town has supplied the gasoline and oil for Officer Rainfrette's car in return for having the use of his car while he is on duty. This has added mobility to the department but is not a substitute for a town owned vehicle which would be available twenty-four hours per day.

The following statistics give some idea of the year's police activity:

Accidents investigated	56
Stolen Cars recovered	2
Stolen Bicycles recovered	6
Minor complaints investigated	92
Finger Prints taken	15
Doors tried each night	116
Doors found unlocked (1952)	64

We are proud of the small number of arrests made during the year. Out of 24 arrests we obtained 23 con-

victions which shows the arrests were made correctly and with good cause.

A breakdown of the Police Department expense for 1952 follows:

Salaries	\$5,133.00
Transportation	403.79
Uniforms and Supplies	29.90
State Police School	144.00
Miscellaneous	129.86
Total Expense 1952	\$5,840.55

We wish to thank the Maine State Police, the Knox County Sheriff's Department and the neighboring police departments for their cooperation during the year.

Respectfully submitted,

WARREN CONANT, Chief

JOHN RAINFRETTE

Camden Police Department



PUBLIC SERVICE SHOULD BE REWARDED

A note of appreciation should be extended to Charles F. Dwinal who is retiring from the Board of Selectmen after five years of service. Mr. Dwinal served from 1948 to 1953 and was Chairman of the Board during the years 1949, 1950 and 1951. Mr. Dwinal has been a conscientious and progressive member of the Board. He has been generous in contributing his legal knowledge for the Town's benefit. We owe a vote of thanks to Charles Dwinal.

Public Welfare

The total expenditure for all forms of public welfare increased slightly during 1952. Two of the four categories, Support of Town Poor and Old Age Assistance increased and the other two programs, Veterans Aid and Aid to Dependent Children, decreased. Seasonal unemployment and the rising cost of living are the main factors increasing the cost of assistance. A brief financial summary of the four types of assistance are listed below.

SUPPORT OF TOWN POOR

This program deals with ordinary direct relief to needy persons. It is administered through the Town Manager as agent for the Overseers of the Poor who are the Board of Selectmen. All the funds come from the town for this type of assistance. The law requires the State of Maine and towns or cities to reimburse us for assistance furnished to needy persons who belong in another community.

Expended

Town of Camden Poor	\$3,815.53
State of Maine Poor	192.93
Other Town's Poor	268.65
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1952 Total Expended	4,277.11
Less: Reimbursements	551.58
	<hr/>
1952 Net Cost to Camden	3,725.53

AID TO VETERANS

The Laws of the State of Maine require that any assistance furnished to veterans be accounted for separately from other assistance. During 1952 we assisted 7 veterans or widows of veterans. The cost of this program decreased considerably from the previous year.

Expended

Town of Camden Veterans	\$1,056.12
Less: Reimbursements	92.00
	<hr/>
1952 Net Cost to Camden	\$ 964.12

AID TO DEPENDENT CHILDREN

This program is often called "Mother's Aid." It is a joint program of the Federal, State and Local governments and is administered by the State. Camden pays 18 percent of all assistance furnished mothers belonging to Camden. In addition any supplemental assistance furnished these families over the amount set by the State must come from town funds. Inasmuch as the allotments furnished monthly do not allow for medical care it is often necessary for the Town to furnish some help along this line.

Expended

Town of Camden's share	\$1,771.06
Supplemental Assistance	563.55
Other Town's Cases	545.85
State of Maine Cases	64.77
	<hr/>
1952 Total Expended	2,945.23
Less: Reimbursements	610.62
	<hr/>
1952 Net Cost to Camden	2,334.61

OLD AGE ASSISTANCE

Assistance furnished to our needy aged is our most expensive form of welfare. Statistics show that there are more aged persons each year. This is due to the advancements in medicine which have prolonged the average life. The monthly grants furnished to the Old Age recipients are about half federal and half state money. Any assistance required in excess of the monthly grant must come from the Town. The bulk of this assistance is in the form of medical or nursing care.

Expended

Town of Camden Supplemental Assistance	\$5,387.74
State of Maine Cases	1,049.24
	<hr/>
1952 Total Expended	6,436.98
Less: Reimbursements	1,149.24
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1952 Net Cost to Camden	5,287.74



Camden's new Oshkosh Truck and Snow Plow delivered in November 1952

Report of Highway Department

We are pleased to report a successful year with the Highway Department. Our main accounts are the summer and winter maintenance items. Each of these accounts ended the year with a small balance. We operated them most of the year with eight men and occasional extra laborers as needed. Our equipment is all in good condition which means less money is needed for maintenance.

Our new Oshkosh 4-wheel drive was delivered in November and has performed very well. All town trucks and the shovel have been painted a bright yellow and clearly marked as belonging to the Town of Camden. This makes it easy for the townspeople to identify their equipment. Often in the past it was easy to blame the Town for a poor job when it was not done by the Town. Now there is no question about who is responsible for the work as it is easy to identify the Town equipment.

Below are brief summaries of the major accounts.

SUMMER MAINTENANCE

Receipts

Appropriation:

From Property Tax	\$15,200.00
From Excise Tax	6,000.00
Sale of Culverts	425.92
Rental of Equipment	359.32
Services Performed	876.94
Miscellaneous	96.80
Total Available	\$22,958.98

Expenses

Labor	\$10,439.28
Seasonal Supplies	9,133.75
Gas and Oil	990.28
Hired Equipment	1,162.41
Miscellaneous	384.88
Total Expended	22,110.60
Balance	\$ 848.38

Summer Maintenance is our biggest account. It is drawn upon for the routine work of maintaining our roads and streets except during the winter. The largest single item is resurfacing. We applied 28,131 gallons of asphalt in 1952 at a cost of \$7,394.44. Other work includes placing of culverts, patching, graveling, and cleaning ditches and shoulders. Before tarring the streets to be resurfaced were cleaned and the shoulders trimmed back. Many small improvements were made during the course of the year. As an example, the ditch on the westerly side of Chestnut Street from Limerock to Highland Avenue was reshaped, the old culverts removed and the entire ditch surfaced. This makes the street considerably wider and safer for the motorist.

Two small State appropriations were used up in 1952 to improve the Payson Road on Melvin Heights which is one of or few remaining gravel roads. This road was widened, graveled, and the bushes cut making a much safer year-round road.

WINTER MAINTENANCE

Receipts

Appropriation:	
From Property Tax	\$ 7,000.00
From Excise Tax	6,000.00
State of Maine	1,466.66
Miscellaneous	76.44
Total Receipts	<hr/> \$14,543.10

Expenses

Labor	\$ 6,972.83
Seasonal Supplies	2,755.12
Gas and Oil	664.25
Snow Removal	2,560.95
Hired Equipment	301.65
Miscellaneous	463.05
Total Expended	<hr/> \$13,717.85
Balance	\$ 825.25

The month of February, 1952 will long be remembered for the terrific blizzard we received. The Town's men and equipment were strained to the limit by this storm but we managed to open up all roads in a surprisingly short period. We were greatly hampered by equipment breakdowns at that time.

As in the past, Mr. Paul Thomas plowed 27 miles of our roads under contract. It was not necessary to stockpile any additional sand as the amount left over from previous years was sufficient.

GENERAL EXPENSE HIGHWAY DEPARTMENT

Receipts	
Appropriation	\$4,200.00
Rental of Second Floor of Garage	110.00
Miscellaneous	.40
Total Receipts	\$4,310.40
Expenses	
Garage Expenses	\$ 321.39
Insurance Expense	878.41
Miscellaneous Supplies	464.77
Equipment Maintenance	2,808.42
Total Expended	\$4,472.99
Overdrawn	\$ 162.59

This account was started in 1952 as an "overhead" account. All expenses of running the Highway Department which are not directly a charge of the work account are charged here. For instance, the repairs to the Garage or the insurance on the shovel are not chargeable to summer or winter maintenance, but are expenses of the Department in general.

STATE AID CONSTRUCTION

Receipts	
Appropriation	\$2,932.00
State of Maine:	
Matching Fund	2,932.00
Betterment Fund	209.67
1951 Balance	7.21
Total Available	\$6,080.88
Expenses	
Labor	\$2,755.22
Supplies	1,103.11
Hired Equipment	1,023.97
State Tarring	404.21
Total Expended	\$5,286.51
Balance with State	\$ 794.37

State Aid construction Funds were used for five projects in 1952. \$897.03 was expended in finishing Limerock Street and \$799.85 spent to build a short stretch of new construction on Camden Street to the Rockport Town Line. Ditches on Mechanic Street and Washington Street were resurfaced as part of the reconstruction unit and the remainder \$2,609.67 went for the Turnpike project. This was a joint construction project of the Towns of Camden and Lincolnville with some extra State Funds. The result is a greatly improved stretch near the Town Line.

SIDEWALK CONSTRUCTION

	Receipts	
Appropriation		\$2,000.00
1951 Balance		2,104.17
		<hr/>
Total Available		\$4,104.17
	Expenses	
Labor		\$2,062.04
Materials		2,376.02
		<hr/>
Total Expended		\$4,438.06
Overdrawn		\$ 333.89

We were able to make a good start in repairing Camden sidewalks during the year. Although very little new construction was undertaken, a short piece of new sidewalk was built on Knowlton Street. It is now possible for the children coming down Washington Street to enter the Knowlton Street schools without going into the streets. The remainder of the sidewalk appropriation was expended repairing and resurfacing existing sidewalks on Chestnut Street, Mechanic Street, Maple Street, Willow Street, Washington Street, Knowlton Street, and Alden Street. We plan to continue the same type of work during the coming year.

SEWER AND CATCH BASIN MAINTENANCE

	Receipts	
Appropriation		\$2,000.00
Cash Receipts		224.50
Transfers		1,936.38
		<hr/>
Total Available		\$4,160.88

Expenses

Labor	\$1,760.00
Materials and Supplies	1,700.69
Hired Equipment	518.40
Miscellaneous	181.79
	<hr/>
	\$4,160.88

We can report considerable progress during the past year in the matter of storm drainage. Twenty-seven catch basins or manholes were constructed, or rebuilt. In addition, the regular cleaning of catch basins and flushing of sewers was carried on. A new machine which operates the sewer cleaning rods was purchased and has proven invaluable.

**HOW MANY VOTED?**

1952 was the year of elections. We had a Town Meeting, a special Town Meeting, a State Primary election, a State Biennial election and a Presidential election. At the State Biennial 1,388 votes were cast. There were 2,861 registered voters for the Presidential election and 2,054 votes cast—equal to 72% of the eligible voters, the largest number of votes ever cast in Camden.

Buildings and Grounds

OPERA HOUSE ACCOUNT

Receipts

Appropriation	\$1,200.00
First National Stores, Inc.	1,200.00
Prince's, Inc.	1,200.00
Butterfield's Market	480.00
Business Men's Club	300.00
Mt. Battie Lodge, IOOF	300.00
Camden Hills Theatre	*300.00
Auditorium Rentals	105.00
Miscellaneous Receipts	13.00
	<hr/>
	\$5,098.00

Expenditures

Janitor Service	1,228.00
Insurance	804.79
Water and Lights	553.22
Fuel	2,111.15
Supplies	226.53
Building Repairs	1,137.98
	<hr/>
Total Expenditures	6,061.67
Overdraft	963.67

* Also \$200.00 credited to 1951 accounts receivable

OPERA HOUSE SPRINKLER SYSTEM

Receipts

From 1951 Surplus	8,000.00
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Expenditures

Eastern Fire Protection Co.	7,995.00
	<hr/>
Balance	5.00

PUBLIC LANDING ACCOUNT

Receipts

1951 Balance carried forward	3,489.86
Camden Garden Club	250.00
1952 Excise tax over \$16,000	1,782.54
	<hr/>
Total Receipts	5,522.30

Expenditures

Parking Area Development	3,364.11
Lights, Parking Area	42.64
	<hr/>
Total Expenditures	3,406.75
Balance forward to 1953	2,115.55

Department of Public Education

SCHOOL COMMITTEE

Alexander Dority	Term expires 1953
Charles H. Lowe	Term expires 1954
Dorothy P. Worthen	Term expires 1955

Buford Grant, Secretary
Superintendent of Schools

SPECIAL TEACHERS

Esther S. Rogers, Elementary Music
Roger D. Calderwood, High School Music, Guidance
Reba W. Small, Art
Ruth M. Drysdale, Home Economics
Laurence M. Dailey, Physical Education, Coach Baseball
Stanley A. Frye, Manual Training
Donald T. Hunter, Machine Shop
(Shirley Delano) Barbara M. Holden, Handicapped Class
Mildred S. Knight, School Nurse
Luella K. Hennings, School Secretary

HIGH SCHOOL TEACHERS

Richard A. Goodridge, Principal, U. S. History
Ruth L. French, Latin, English, French
Anna J. Keating, English, French
Beryl L. Leach, Mathematics, Coach Basketball
Helen G. McCobb, Economics, Civics, Jr. Bus. Trg.
Ethel C. Oliver, English, Speech, Dramatics
G. Lorimer Walker, Science
(Thomas Watkinson) Eugene C. Stover, Jr., World History, Com. Geog., Biology, Adv. Science
Elcey Sawyer, Commercial

ELEMENTARY SCHOOL TEACHERS

Knowlton Street Building

Mary E. Taylor, Principal, Mathematics 7th and 8th
Eva M. Rideout, English 7th and 8th
Cordelia S. Barnard, Social Studies 7th and 8th
Margaret B. Ford, Literature and Science, 7th and 8th
Hazel Y. Peabody, 6th Grade

Phyllis L. Monroe, 6th
 Winifred L. Barbour, 5th
 Evelyn B. Bailey, 4th
 Dorothy T. Spear, 3rd
 Marjorie A. Steen, 2nd
 Doris S. Frye, 1st
 Marion E. Spurling, Kgn.-Primary
 Jocelyn J. Christie, Remedial Reading

Elm Street School

T. Lucine Arau, Principal, 5th
 Laura D. Smart, 4th
 Gertrude M. Callahan, 3rd
 Pearl V. Walden, 2nd
 S. Louise Dyer, 1st
 Marion E. Spurling, Kgn.-Primary

JANITORS

Clarence E. Thorndike, High School
 James M. Jamieson, Gymnasium-Auditorium
 Fred W. Owen, Knowlton Street
 Keith L. Wasgatt, Elm Street

HEALTH DEPARTMENT

School Physicians: Harry G. Tounge, Jr., M. D.; Paul
 A. Millington, M. D.
 School Dentist: Walter P. Strang, D. D. S.
 School Optometrist: Kenneth M. Green
 School Nurse: Mildred S. Knight

CONVEYANCE

Harold H. Nash

SCHOOL CALENDAR

1st Winter Term: Jan. 5 to Feb. 20	7 weeks
2nd Winter Term: Mar. 2 to April 17	7 weeks
Spring Term: April 27 to June 12	7 weeks
Fall Term: Sept. 8 to December 18	15 weeks

SCHOOL HOLIDAYS

Good Friday, April 3; Labor Day, Sept. 7; State
 Teachers Convention, Oct. 29 and 30; Armistice Day,
 November 11; Thanksgiving Day, Nov. 26 and the day
 following.

ENROLLMENT BY GRADES**February 13, 1953****Elm Street School**

Kgn.-Primary 35; Grade 1, 26; Grade 2, 33; Grade 3, 25; Grade 4, 30; Grade 5, 30.

Knowlton Street School

Kgn.-Primary, 38; Grade 1, 22; Grade 2, 32; Grade 3, 23; Grade 4, 27; Grade 5, 27; Grade 6M, 26; Grade 6P, 26; Grade 7F, 22; Grade 7B, 23; Grade 8R, 27; Grade 8T, 29.

High School

Freshmen 66, Sophomores 65, Juniors 60, Seniors 37.

**FINANCIAL STATEMENT
CAMDEN SCHOOL ACCOUNTS**
From January 1, 1952 to December 31, 1952**SCHOOL MAINTENANCE****Receipts**

Balance Jan. 1, 1952		\$31,861.45
Appropriation		86,404.70
State Subsidy		14,273.00
Tuition		
Elementary	141.22	
Secondary	12,178.02	
		<hr/>
		12,319.24
Industrial Ed. Sup.		351.65
Additional Receipts		505.49
		<hr/>
		\$145,715.53

Expenditures

	Elementary	Secondary	Total
Instruction	\$49,266.55	\$35,919.33	\$ 85,185.88
Fuel	2,559.92	2,435.94	4,995.86
Janitor	4,271.31	4,229.86	8,501.17
Conveyance	3,373.03		3,373.03
Textbooks	2,787.61	2,252.75	5,040.36

Supplies	2,611.12	879.84	3,490.96
Jan. Supplies	1,354.49	730.24	2,084.73
Utilities	1,745.37	1,469.26	3,214.63
Ind. Ed. Sup.		1,555.84	1,555.84
	<u>\$67,969.40</u>	<u>\$49,473.06</u>	<u>\$117,442.46</u>
		Balance	\$28,273.07

PHYSICALLY HANDICAPPED

Receipts

Bal. Jan. 1, 1952	\$ 304.02
Appropriation	2,500.00
State Subsidy	415.93
Association for Phys. Hand.	24.52

	<u>3,244.47</u>
Expenditures	2,332.50

Balance \$ 911.97

SUPERINTENDENT OF SCHOOLS

Appropriated	\$ 2,500.00
Expended	1,825.00

Balance \$ 675.00

INSURANCE

Appropriated	\$ 2,072.72
Expended	1,426.21

Balance \$ 646.51

REPAIRS

Receipts

Balance Jan. 1, 1952	\$ 461.28
Appropriation	5,700.00
Additional Receipts	19.32

	<u>6,180.60</u>
Expenditures	5,442.55

Balance \$ 738.05

EQUIPMENT**Receipts**

Balance Jan. 1, 1952	\$	599.66	
Appropriation		1,964.00	
Veterans Administration		148.63	
Bleacher refund		100.00	
Duplicator refund		75.00	
Gym rental		95.00	
Sale of used typewriter, etc.		50.50	
			\$ 3,032.79
Expenditures			3,139.18
	Overdraft	\$	106.39

PERMANENT IMPROVEMENTS**Receipts**

Balance Jan. 1, 1952	\$	548.33	
Appropriation		1,000.00	
Additional Receipts		31.56	
			1,579.89
Expenditures			1,267.87
	Balance	\$	312.02

VOCATIONAL HOME ECONOMICS**Receipts**

Bal. Jan. 1, 1952	\$	2,210.09	
Appropriation		1,000.00	
State Subsidy		1,246.09	
			4,457.18
Expenditures			3,201.18
	Balance	\$	1,256.00

MEDICAL INSPECTION

Apropriated	\$	400.00
Expended		400.00

VETERANS ADMINISTRATION**Receipts**

From U. S. Gov't.	\$ 3,081.38
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Expenditures

Due Dec. 1951 Account	550.76	
Jan. through Sept. 1952	2,530.62	
		\$ 3,081.38

SPECIAL BUILDING ACCOUNTS

Bal. Jan. 1, 1952	\$ 13,913.22
Expenditures	11,707.90
Bal. May 1952	\$ 2,205.32

GYMNASIUM LANDSCAPING

Transferred May 1	
Balance from Special Bldg. Accts.	\$ 2,205.32
Expended	2,205.32

ATHLETIC FIELD

Appropriation	\$ 1,450.00
Expenditures	1,806.01
Overdraft	\$ 356.01

SUPERINTENDENT'S REPORT

To the Superintending School Committee and the Citizens of the Town of Camden:

I herewith submit my report of the Camden School Department.

There have been several changes in the school personnel during this past year. In the high school, Richard Goodridge replaced Carlton Wood as principal. Thomas Watkinson and Ruth French were hired to replace Bertha Clason who retired and Milford Payson who resigned. Mr. Watkinson submitted his resignation from the staff in January and was replaced by Eugene Stover, Jr. Ruth Drysdale was engaged to teach home economics in place of Ethel Fowler Wright.

In the elementary grades, Shirley Delano took charge of the class for handicapped children. During the fall because of ill health Miss Delano was unable to continue and Barbara Holden was employed to complete the year.

On the whole, good progress has been made by the boys and girls since my last report. The teachers are to be congratulated on the way in which they have carried on their work. We are again making an effort to raise the standards in the various areas of learning, and are making a special effort to improve the quality of reading. Besides the regular school work, excellent progress has also been made in the areas of music, art, physical education and health.

The class for handicapped children has continued to function during the past year. Those pupils who are enrolled get more individual attention and are able to progress more rapidly than they could in the regular classes. This year we are asking in a special article to be placed in the Town Warrant whether the people would like to have this room become a regular part of the school program. We are also asking that a sum of money be raised in order that we may continue this part of the program for another year. I sincerely hope that the special class can be continued.

Many of the teachers have attended summer school or taken special courses during the past year. It is particularly gratifying to know that a large majority of our teachers are interested in professional improvement which in turn helps them to offer better educational opportunities for our boys and girls.

During the fall term over twenty Camden teachers participated in an extension course offered in Camden by the University of Maine. During the course the present curriculum setup was examined and current trends relative to modern curriculum changes were evaluated. Further work along these lines is being planned with the hope that an improved school program will evolve.

The enrollment remains about the same as last year except in the sub-primary. We experienced this year a substantial increase in the number of beginning pupils. This situation has been helped somewhat by having a high school senior girl assist Miss Spurling

a portion of the day. If this large enrollment continues it will probably be necessary to have two teachers for the sub-primary groups.

The general condition of the school buildings is good. Several years ago the High School and Elm Street School were redecorated on the inside. This year in the budget we are asking for sufficient money to redecorate four rooms in the Knowlton Street Grade School. It seems advisable to do a few rooms each year rather than to run into a major expenditure of redecorating a large number of rooms in the near future.

Minor repairs will need to be done at the Elm Street School. In the High School building the outside windows are in poor condition. If these windows were repaired it would call for a major expenditure. The shop areas are also in poor condition and would require a relatively large amount of money to renovate them. The board felt that these large expenditures on this particular building were not advisable at this time.

It was necessary during the summer vacation to retop one of the chimneys at the High School from the roof to the top. This expenditure was not anticipated and therefore made it impossible for us to complete some of the repairs we had planned.

The southeast portion of the Knowlton Street School was waterproofed and has not given any trouble this year. Other areas of the building walls have not leaked extensively this year but may in the future need to be made waterproof.

The Veterans' On-the-Farm Training Program which has been in operation during the past five years closed in September. The education time of nearly all the veterans had expired and therefore continuance of the program was not practical. Those few who had further education time were absorbed in classes located in other towns.

The lunch program has been continued this year and nearly 200 pupils are being fed each day. The program has functioned very well and has been able to support itself. This has been possible only because of generous donations of time and money by interested citizens. A generous allotment of surplus commodities from the Federal Government has also helped. The

only expense to the school lunch program for these commodities is the cost of transportation.

You will note in the financial statement that there is a balance of \$28,273.07 in the school maintenance account. This balance may seem excessively high. However, it is felt that sufficient money should be left over to operate the school from the time the books close December 31 to Town Meeting in March. This costs approximately \$17,000.

Last year because of an estimated balance March first of over \$15,000 which was deducted from the amount asked for, the Budget Committee felt that an additional \$7,000 should be included in the budget figures in order that the balance might be absorbed over a period of years. This year we will have an anticipated balance in March of \$11,468.09. This amount has again been deducted from the actual budget requirements. We are requesting that an additional \$4,000 be added to the budget this year in order that the amount necessary to raise next year will not be excessively high.

Late in the fall term a survey of our schools was made by the State Department of Education. Every effort was made to give full cooperation to officials in securing all of the data required. The results of this survey are being compiled by the Commissioner of Education and will be submitted to the school committee in the near future.

Definite recommendations will probably be made by the Commissioner as to ways in which we can improve our schools. No doubt some of these requests will require additional expenditures, but since the report has not been received we were unable to determine the amount of money necessary to carry out the recommendations.

I wish to thank the school committee, the town officials and the school personnel for their help and cooperation.

Respectfully submitted,

BUFORD GRANT, *Superintendent*

REPORT OF SCHOOL NURSE

I hereby submit a report of the schools' health activities.

Health examinations were given to 324 students by our school physicians, Harry G. Tounge, Jr., M. D. and Paul A. Millington, M. D. The physicians found fifty-three health needs which are remedial and notices were sent to the parents. Some of these needs have been remedied and it is hoped that the remainder will soon be corrected.

Kenneth Green, school optometrist, gave vision tests to 751 students. Notices were sent to the parents of sixty students he found to have visual needs.

The State Department of Health and Welfare has but one audiometer available for school use and as this was out of repair we were again this year unable to give the audiometer tests to our school children. The school nurse gave the whisper test to 751 students. The rechecking has not yet been completed. A few have been referred to their family physicians by their parents. It is suggested that the school departments in several local school districts purchase an audiometer jointly. This would enable each child to have his hearing tested with the use of the audiometer every year.

Walter P. Strang, D. D. S., school dentist, made thorough dental examinations of all children in the grade schools and those in the first year of high school. 495 dental examinations were completed. Of these pupils approximately 73% need dental corrections. Dr. Strang suggests that the deciduous molars, so called "baby teeth," should normally remain in the mouth until the child is ten or eleven years old. He also stresses that fewer cavities can be expected of those children who avoid sugar and sweets, including soft drinks.

Last spring Dr. Tounge, Camden Health Officer, in cooperation with the schools held a series of three clinics for the purpose of vaccinating for the prevention of small-pox and for immunization against diphtheria and whooping cough. 149 students were vaccinated, 44 were immunized and 274 received booster doses. We will hold immunization clinics again this spring.

Twenty of our children attend the State clinics, some the chest X-ray, others the clinic for crippled children, hard of hearing or dental clinic. Patch tests have been given to several children known to be contacts or when requested by their family physician.

A School Health Council could be of benefit in helping to meet the health needs of our school children.

In closing I should like to express my thanks to all who have helped with the school health program.

Respectfully submitted,

MILDRED S. KNIGHT, R. N.
School Nurse

Mountain View Cemetery Trustees Report

Receipts

Balance, Regular Funds, Jan. 1, 1952	\$ 4.24
Balance, Interest on Trust Funds, Jan. 1, 1952	1,295.17
Town Appropriation	800.00
Interest on Trust Funds, 1951 interest	2,555.29
Interest on Trust Funds, 1952 interest	3,294.29
Received for sale of old iron	18.75
Received for private work	2,970.19
Total	10,937.93

Expenditures

Materials and Repairs to Equipment	1,121.91
Labor and Trucks	6,029.65
Balance, Regular Funds	96.96
Balance, Interest on Trust Funds	3,689.41
Total	10,937.93

The Trustees of Mountain View Cemetery herewith submit their report for the year 1952. The extra cost of operating for 1952 reflects the still rising cost of labor, which accounts for about one-half the additional cost over 1951. The balance was expended on additional improvements; extra grading, a section of new fence, repairs to the Chapel and repairs to the water system.

The balance of Trust Fund interest appears rather large but there are some extra large expenditures for special maintenance which will have to be paid during the coming year.

The Trustees expect also that the grading and landscaping of the Washington Street entrance will be completed during the coming season.

Respectfully submitted,

Arlettie S. Good
Alexander R. Gillmor
Bessie L. Bowers
Adin L. Hopkins

Leon O. Crockett
Emily B. Jagels
Olive Coates
Lillian G. Herrick

Allen L. Torrey

District Nursing Report

I herewith submit the annual report of the Camden District Nursing Association from January 1, 1952 to January 1, 1953.

Nursing visits during the past year showed an increase of 144 over those of the previous year. This, however, does not necessarily indicate that Camden is becoming a less healthy community. Quite the contrary, in fact, for this reason: More frequent calls for the District Nurse's services reveals a greater awareness on the part of the public toward this indispensable facility, a more alert consciousness of public health benefits and a distinctly encouraging civic attitude toward general hygiene and home nursing care.

The number and types of visits are here listed:

Total nursing visits	2,758
Infant visits	21
Pre-school visits	4
Crippled children visits	1
Adult health supervision	7
Social Service and miscellaneous	60
Tuberculosis visits	6
Patch-tested children	3

Of these visits, approximately 65% were paid and 35% were partially paid or no charge made. From this record, showing more than a quarter of the visits incompletely paid, it may be seen there remains a reliance on generous-minded citizens to carry on in their financial support as an aid to those unable to meet even the nominal fee. It has never been the policy of the Association to stress its need of funds; that is self-evident from the figures on the report, and always there have been forthcoming substantial contributions to aid and further this important work. When Camden people recognize a worthy cause, they support it. That they will continue to do so is my hope and belief.

At two Regional clinics held in Rockland, 16 people were x-rayed; and one x-rayed at a local hospital. It is indeed gratifying that suspects and contacts of active tuberculosis cases are aware of the importance

of early chest x-rays. Detection of this disease in its first stages holds a definite hope of practically complete cure, and even in a more advanced state, recovery is possible under a proper program of rest, diet and treatment. Clinics afford peace of mind to those uncertain



of their chest condition—either assurance of non-infection or a diagnosis leading to the necessary remedial measures.

The District Nursing Association hopes to sponsor an x-ray survey during the coming year.

Three immunization clinics for diphtheria, whooping cough and tetanus were held in March, April and May, with Dr. Harry Tounge in charge. Eighteen children were immunized and 10 vaccinated. Infant and pre-school periods are the times to stress prevention of disease. From a Public Health standpoint it is somewhat discouraging that more mothers do not have their children completely immunized at the clinic or by their family physician.

The question has been asked, "Why not a Child Health Conference?" To quote a Public Health writer of authority, "It is recommended that a Well Child Conference be organized only in cases where the Public Health Nurse, through her home visits, has built up a case load of infants and pre-school children in sufficient numbers to maintain a bi-monthly or weekly session of the Conference. When Conferences are maintained on a monthly basis, sponsoring agents as well as parents lose interest in the project.

A tentative venture in the Conference field has met with an indifferent response, or at least insufficient

to warrant their continuance on a frequent schedule, at present. It could be that mothers in this community have the means, the time and the desire to devote care to their children, which is not always the case in larger centers where less advantageous living conditions prevail. Nevertheless, the District Nurse stands ready to initiate a program of this nature at such time as there may develop a need or demand for it.

I wish to thank the physicians and the staff of the Camden Community Hospital for their unfailing loyalty and co-operation. To the District Nursing Association officers, town officials and citizens I also express my appreciation. Only by united support and interest is it possible to give to the community the high standard of nursing service to which it is justly entitled.

The Camden District Nursing Service is **Your** service. You may obtain the District Nurse by calling 696 or 610.

Respectfully submitted

ALLURA PITCHER, R. N.

District Nurse

Report of Health Officer

The following is a list of the contagious diseases reported for year 1952:

Infectious jaundice	2
Measles	6
Pneumonia	2
Mumps	2
German Measles	11
Chickenpox	8
Poliomyelitis	1
Grippe	numerous cases

During the year 413 school children were immunized against diphtheria, and 156 vaccinated against smallpox.

Many nuisances were investigated and corrected.

Respectfully submitted,

H. G. TOUNGE, M. D.

Camden Public Library

LIBRARIAN'S REPORT

The library is a busy place at all seasons of the year. From September to June the school children are here constantly looking up assignments given by their teachers. Almost every afternoon there are 35 or 40 young folks busily at work. In the summer there are always visitors and tourists, some "just looking around" and many others who stay to read.

Last winter the Freshman Girls in the Home Economics Department of the High School conducted a story hour for children under ten years of age each Saturday morning. Two different girls were in charge each week. This ran from January 25 to May 17 and was attended by 290 children with an average attendance of 17.

The building has been insulated this year, the work being done by the janitor, Mr. Philemon Pitcher. About 4,000 square feet of blanket type material was used. Thus far, it is showing excellent results and will save a good percentage of fuel.

In May an all day Round Table meeting was held here conducted by the State Library. Over fifty librarians from this section of Maine were present and had a very instructive and enjoyable day.

Book Week in November was well attended with over 1,300 adults and children coming in during the week. About 200 new books were on display and a special attraction was a model book of Mother Goose. This contained a double decked revolving stage where nine of the rhymes were depicted. Appropriate scenery and toy animals were used and dolls were dressed to represent the characters.

Number of volumes in library Jan. 1, 1952	16,454
Number of volumes added by purchase	352
Number of volumes added by gift	73
Number of volumes replaced	83
	<hr/>
	16,962

Number of volumes withdrawn	678
Total volumes in library Jan. 1, 1953	16,284
Number of volumes borrowed from other libraries	40
Largest daily circulation	236
Smallest daily circulation	73
Average daily circulation	118
Number of class books issued	8,154
Number of juvenile books issued	6,900
Number of periodicals issued	2,498
Total circulation	35,591
Circulation per capita	9
Number of cards re-issued	150
Number of new cards issued	234
Number of cards withdrawn	178
Number of persons holding cards Jan. 1, 1953	2,630
Number of children instructed in use of library	42

DORIS O. PITCHER

*Librarian***TREASURER'S REPORT****From January 1, 1952 to December 31, 1952****Dr.**

Cash in Bank, Jan. 1, 1952	\$ 1,300.26
Received from:	
Maintenance Fund	2,000.00
Endowment Fund	2,679.62
Town Appropriation	2,000.00
State Appropriation	80.00
Librarian Fees	485.00
Book Fund	700.50
Total	\$ 9,245.38

Cr.

Disbursements:	
Librarian	\$ 1,816.60
Assistants	1,412.60
Janitor	1,320.00
Books	1,236.24
Magazines and Newspapers	132.13
Fuel	990.63
Lights	117.24
Water	21.30
Insurance	320.81
Supplies	45.60

Sundries	103.69
Petty Cash	50.00
Building Repair Fund	200.00
Repairs	9.00
Grounds Expense	350.00
Balance on hand December 31, 1952	1,119.54

Total	\$ 9,245.38
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Acquisition value of Library assets on hand comprising endowment and Trust funds amount to \$57,967.26

CLAYTON R. McCOBB
Treasurer

Camden, Maine

I hereby certify that I have examined the accounts of the Treasurer of the Camden Public Library, and find them correct, with proper vouchers on file.

ELMER W. WADSWORTH
Auditor

LIBRARY GROUNDS REPORT

Receipts

Cash on hand January 1, 1952	\$ 184.40
From Bok Trust Fund	1,100.00
From Library General Funds	350.00
	<hr/>
	\$1,634.40

Expenditures

Labor	\$ 883.50
Repairs and Supplies	25.07
Lights	12.00
Grounds and Trees	494.38
Collector of Internal Revenue	31.40
	<hr/>
	1,446.35
Balance on hand December 31, 1952	188.05
	<hr/>
	\$1,634.40

JAMES M. ADAMS, *Treasurer*
Library Grounds Committee

Auditor's Report



STATE OF MAINE

State Department of Audit

AUGUSTA

February 11, 1953

Board of Selectmen
Camden
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Camden have been audited for the fiscal year ended January 1, 1953.

The examination was made by Auditor R. M. Parsons in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY
State Auditor

COMMENTS

TOWN OF CAMDEN

January 2, 1952 to January 1, 1953

An audit of the books and records of the Town of Camden has been completed for the municipal year ended January 1, 1953. The audit included an examination of the records maintained by the Town Manager, Selectmen, Assessors, Town Clerk, Treasurer and Tax Collector.

The results of the audit indicates that the following suggestions appear worthy of the consideration by the municipal officials:

Original vendors' invoices, substantiating school expenditures, should be kept on file with the selectmen.

All trust fund transactions should be recorded in the trust fund records, and should not be intermingled with general fund cash.

The town treasurer should prepare receipts for all monies when received. They should show the correct classification for monies received so that the proper accounts may be credited.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$10,216.77 and is summarized as follows:

Unexpended Balances	\$16,462.12
Overdrafts	6,245.35
Net Unexpended Balances	\$10,216.77

Overdrafts were noted in various appropriation accounts, (Exhibit D.) The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

From the review of the records of the town clerk it was ascertained that authority was granted by the townspeople to transfer \$2,000.00 and \$8,000.00 to the town dump and Opera House sprinkler system accounts respectively. Other authorized transfers from excise tax funds were as follows:

Summer Road Maintenance	\$6,000.00
Winter Road Maintenance	6,000.00
Equipment Fund	4,000.00
Public Landing	1,782.54

The unappropriation surplus amounted to \$32,132.21 at January 1, 1953 or an increase of \$208.35, as compared with the previous year. The factors contributing to the decrease are summarized as follows:

Excess of Available Funds over Expenditures	\$10,216.77
Transfer to Town Dump	(2,000.00)
Transfer to Opera House Sprinkler System	(8,000.00)
Adjustment—Tax Accounts	(8.42)
Total Increase	\$ 208.35

The long term debt at January 1, 1953 consisted of school bonds of \$144,000.00 which were issued at 1.70% and mature \$8,000.00 annually.

All transactions affecting trust funds were reviewed, and the securities, time and demand deposits were examined. It was noted that trust fund income had been handled through the general fund cash, resulting in \$2,073.27 being due the trust funds at the year end.

The William H. Pascal trust fund accounts were not examined. The securities and records have been turned over to a board of trustees who were elected at the last annual town meeting, and confirmed by the probate court.

GENERAL

Vouchers and payrolls on file in the town manager's office were examined and it was noted that the superintendent of schools had not furnished original vendors' invoices to substantiate expenditures made by the school department.

It was further noted that a truck was purchased for \$10,260.00 and charged to equipment account. The review of the records of the annual town meeting indicated that this purchase was made without the vote of the townspeople, however, authorization was granted to transfer \$4,000.00 from excise tax to the equipment account. This amount, together with the carrying balance and equipment rental charges to highway accounts, were used for the truck purchase.

From the examination of the treasurer's records it was ascertained that monies had been deposited for which a receipt had not been issued. These unidentified receipts totaled \$31.29.

The overlay of \$3,851.40 was within the 5% of the total appropriation plus county tax, in accordance with statutory requirements.

SCOPE OF AUDIT

Records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Revenues and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax and tax lien accounts. Insurance policies and bond coverages were examined.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at January 1, 1953, and the result of its operations for the year then ended.

Balance Sheet

January 1, 1953

ASSETS

GENERAL FUND

Cash:

General Fund	\$ 55,687.62
Petty Cash	50.00
Auditorium-Gym Fund	

\$ 55,737.62

Accounts Receivable	3,227.89
Taxes Receivable	8,706.13
Tax Liens	2,894.21
Sewer Assessments	2,404.38

Total—General Fund 72,970.23

DEBT FUND

ASSETS

Amount Necessary to Retire Bonds from Future Revenue	144,000.00
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RESERVE AND TRUST FUNDS

ASSETS

Reserve Funds:

Time Deposit	2,886.63
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Trust Funds:

Time Deposits	5,487.07
Demand Deposit	1,481.05
Investments	157,965.82
Due from General Fund	2,073.27
Due from Other Funds	28.80

167,036.01

Total—Reserve and Trust Funds \$169,922.64

Balance Sheet

January 1, 1953

GENERAL FUND

LIABILITIES

Treasurer's Suspense	\$ 31.29
Accounts Payable	34.52
Due Trust Funds	2,073.27
Total Liabilities	2,139.08
Deferred Revenue:	
Excise Taxes	1,374.58
1953 Taxes	53.00
Total Deferred Revenue	1,427.58

RESERVE

Authorized Expenditures	37,271.36
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SURPLUS

Unappropriated	32,132.21
Total—General Fund	72,970.23

DEBT FUND

LIABILITIES

Bonds Payable	144,000.00
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RESERVE AND TRUST FUNDS

LIABILITIES

Reserve Funds:	
Retirement Funds	2,886.63
Trust Funds:	
Principals	160,223.97
Unexpended Income	6,812.04
	167,036.01
Total—Reserve and Trust Funds	\$169,922.64

Statement of Available Funds and Expenditures

Year Ended January 1, 1953

REVENUES

Real Estate, Personal and Poll Taxes	\$250,822.92
Supplemental Taxes	762.04
Excise Taxes	17,782.54
State of Maine	22,594.53
Rentals	8,047.80
Sale of Land and Buildings	4,558.35
Labor, Services and Material	1,407.74
Licenses	14.00
Cost and Interest Tax Liens	202.23
Refunds on Insurance	588.23
Maintenance Town Dump—Rockport	500.00
Reimbursement—Poor Relief	1,077.50
Tuition	12,455.82
Tuition U. S. Veterans' Administration	2,530.62
Contributions:	
Recreation	925.00
Library Park Sea Wall	250.00
Physically Handicapped Children	24.52
New Fire Station	4,157.35
Cemetery Trust Fund Income	154.62
Sewer Assessments	393.57
Parking Fines	90.00
Reimbursements—Audit Costs—	
Tax Collector	1,348.93
Refunds and Reimbursements	1,248.09
Refund—Tax Loan Interest	88.32
Miscellaneous	3.50

TOTAL REVENUES	332,028.22
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ADD:

Transfers from Surplus	10,000.00
Carrying Balances Expended	27,823.72

TOTAL AVAILABLE FUNDS	\$369,851.94
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EXPENDITURES

General Government

Administration

Assessors	\$ 500.00
Town Manager	4,799.60
Town Manager's Car	304.73
Treasurer	300.00
Tax Collector	3,019.00
Health Officer	150.00
Milk Inspector	50.00
Harbor Master	25.00

Annual Audit	2,168.93
Town Clerk's Expense	326.00
Elections and Registration Expense	466.66
Town Office Expense	1,162.52
Telephone	271.53
Bonds and Miscellaneous Insurance	130.90
Assessors' records and plans	1,333.88
Clerical Assistance	1,803.11
Town Report	587.45
Legal Expenses	90.55
Miscellaneous Expense	724.87
Total	18,214.73
Workman's Compensation	777.27
Maine State Retirement System	3,428.31
Public Safety	
Fire Department	13,511.60
Police Department	5,838.55
Ambulance Service	1,185.69
Hydrant Rentals	6,200.00
Street Lighting	4,944.73
Civilian Defense	8.71
Public Health	
Town Dump	2,546.09
Camden Community Hospital	3,500.00
District Nursing Association	500.00
Public Welfare	
Support of Town Poor	4,277.11
Aid to Veterans	1,056.12
Aid to Dependent Children	2,945.23
Old Age Assistance	6,436.98
Indebtedness	
Gymnasium-Auditorium Bonds	8,000.00
Interest on Bonds	2,524.50
Interest, Tax Anticipation Loan	621.67
Public Works	
Summer Maintenance	22,110.60
Winter Maintenance	13,717.85
General Expense	4,472.99
Sidewalk Construction	4,438.06
Street Cleaning	941.84
Sewer Maintenance	4,160.88
State Aid Road Construction 4	4,310.54
Protection of Shade Trees	1,099.30
Pine Blister Rust	798.38
New Equipment	10,986.70
Gasoline Inventory	281.77
Special Highway Resolve	326.27
Town Road Improvement	355.31
Cemeteries	
Mountain View Cemetery	800.00
Oak Hill Cemetery	708.13
Oak Hill Land Purchase	125.00
Memorial Day Exercises	150.00

Recreation		
Public Library	2,080.00	
Public Beach	977.40	
Camden Y.M.C.A.	1,000.00	
Winter Sports Area	1,520.25	
Buildings and Grounds		
Opera House Building	6,061.67	
Public Landing	3,406.85	
Library Park Sea Wall	3,590.25	
Fire Station Remodeling	4,157.35	
Athletic Field	1,806.01	
Opera House Sprinkler System	7,995.00	
Public Education		
School Department	117,851.54	
Vet. Admin. Program	2,480.62	
Home Economics	3,142.10	
School Repairs	6,032.55	
School Equipment	2,697.49	
Permanent Improvement	677.87	
Auditorium-Gymnasium	14,054.91	
Insurance	1,426.21	
School Health Program	119.45	
Superintendence	1,825.00	
Medical Inspection	400.00	
Handicapped Children	2,332.50	
Unclassified		
County Tax	14,448.00	
Advertising, State and Local	900.00	
Abatements	1,961.82	
Sale of Land	301.10	
TOTAL EXPENDITURES		359,635.17
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES		10,216.77

Comparative Statement of Taxes Receivable

Year	1953	1952	1951
1952	\$7,950.52		
1951	441.46	\$13,642.54	
1950	314.15	364.15	\$7,012.93
1949			85.29
Totals	\$8,706.13	\$14,006.69	\$7,098.22

YEAR ENDED JANUARY 1, 1953

Account	Appro.	Bals. and Other Cred.	Total Avail.	Tot. Expen.	Unexp. and Overd.*	Balance Forw. to '53
Administration						
Salaries and Incidentals	\$15,490.00	\$ 4,713.24	\$20,203.24	\$17,910.00	\$ 2,318.24	\$
Workman's Compensation	900.00		900.00	777.27	122.73	
Employees Retirement System	3,400.00		3,400.00	3,428.31	28.31*	
Town Manager's Car				304.73	304.73*	
Public Safety						
Fire Department	12,700.00		12,700.00	13,511.60	811.60*	
Police Department	5,900.00	9.00	5,909.00	5,838.55	70.45	
Ambulance Service	1,120.00	77.49	1,197.49	1,185.69	11.80	
Civilian Defense		300.00	300.00	8.71	291.29	
Hydrant Rentals	6,200.00		6,200.00	6,200.00		
Street Lighting	5,000.00		5,000.00	4,944.73	55.27	
Public Health						
Town Dump	2,000.00	500.00	2,500.00	2,546.09	46.09*	
Camden Community Hospital	3,500.00		3,500.00	3,500.00		
District Nurse Association	500.00		500.00	500.00		
Public Welfare						
Support of Town Poor	3,500.00	551.58	4,051.58	4,277.11	225.53*	
Aid to Veterans	2,000.00	134.00	2,134.00	1,056.12	1,077.88	
Aid to Dependent Children	2,800.00	693.25	3,493.25	2,945.23	548.02	
Old Age Assistance	4,800.00	1,313.95	6,113.95	6,436.98	323.03*	
Public Works						
Summer Maintenance	21,200.00	1,494.83	22,694.83	22,110.60	584.23	
Winter Maintenance	13,000.00	1,543.10	14,543.10			
General Highway Expense	4,200.00	110.40	4,310.40	4,472.99	162.59*	
Sidewalk Construction	2,000.00	2,104.17	4,104.17	4,438.06	333.89*	
Street Cleaning	1,000.00		1,000.00	1,033.84	33.84*	
State Aid Construction	2,932.00	2,354.51	5,286.51	5,286.51		
Special Flood Damage Account	4,990.10		4,990.10			
Protection of Trees	1,000.00	73.75	1,073.75	1,099.30	25.55*	
Blister Rust Control	400.00	399.67	799.67	798.38	1.29	
Special Highway Resolve		425.00	425.00	423.99	1.01	
Town Road Improvement Fund		571.36	571.36	571.55	.19*	
Street Signs	200.00		200.00			200.00
Highway Equipment Fund	4,000.00	7,228.92	11,228.92	10,986.70	242.22	
Sewer and Catchbasin Maintenance	2,000.00	2,160.88	4,160.88	4,160.88		
Sewer Construction						1,132.51
Public Education						
School Department	86,404.70	59,310.83	146,124.61	117,851.54		28,273.07
Veterans Admin. Program		2,530.62	2,530.62	2,530.62		
Home Economics	1,000.00	3,457.18	4,457.18	3,201.18		1,256.00
School Repairs	5,700.00	480.60	6,180.60	6,032.55		738.05
School Equipment	1,964.00	1,068.79	3,032.79	3,139.18		*106.39
Permanent Improvements	1,000.00	579.89	1,579.89	1,267.87		312.02
Gymnasium-Auditorium Account		14,054.91	14,054.91	14,054.91		
Insurance	2,072.72		2,072.72	1,426.21		646.51
School Health Program	119.45		119.45	119.45		
Superintendence	2,500.00		2,500.00	1,825.00		675.00
Medical Inspection	400.00		400.00	400.00		
Handicapped Children	2,500.00	744.47	3,244.47	2,332.50		911.97
Recreation						
Athletic Field	1,450.00		1,450.00	1,806.01	356.01*	
Winter Sports Area	1,000.00	525.00	1,525.00	1,520.25	4.75	
Public Beach	500.00	1,594.47	2,094.47	977.40		1,117.07
Camden Y.M.C.A.	1,000.00		1,000.00	1,000.00		
Public Library	2,000.00	80.00	2,080.00	2,080.00		
Buildings and Grounds						
Opera House	1,200.00	3,904.68	5,104.68	6,061.67	956.99*	
Opera House Sprinkler System	8,000.00		8,000.00	7,995.00	5.00	
Public Landing		5,622.40	5,622.40	3,406.85		2,115.55
Library Park Sea Wall		3,590.25	3,590.25	3,590.25		
Fire Station Remodeling		4,157.35	4,157.35	4,157.35		
Cemeteries						
Mt. View Cemetery	800.00		800.00	800.00		
Oak Hill Cemetery	500.00	154.62	654.62	708.13	53.51*	
Oak Hill Cemetery Land Purchase	150.00		150.00	150.00		
Memorial Day Exercises	150.00		150.00	150.00		
Indebtedness						
Principal, Gymnasium Bonds	8,000.00		8,000.00	8,000.00		
Interest, Gymnasium Bonds	2,600.00	1,356.50	3,956.50	2,524.50	1,432.00	
Interest, Temporary Loans		88.32	88.32	709.99	621.67*	
Unclassified						
County Tax	14,448.00		14,448.00	14,448.00		
Advertising, State and Local	900.00		900.00	900.00		
Employees Retirement Fund		1,920.94	1,920.94	1,920.94		
Teachers Retirement Fund		4,517.44	4,517.44	4,517.44		
Sale of Town Property		4,558.35	4,558.35	301.10	4,257.25	
Overlay	3,851.40		3,851.40		3,851.40	
Abatements				1,961.82	1,961.82*	
Supplemental Taxes		762.04	762.04		762.04	
Excise Taxes		17,782.54	17,782.54	17,782.54**		
Excess of Available Funds over Expenditures:					10,216.77	
Overdraft indicated by * Transfer indicated by **						

1952 Valuation, Assessment and Collection

Year Ended January 1, 1953

Real Estate, Resident	\$3,244,321.00	
Non-Resident	929,588.00	
		\$4,173,909.00
Personal Estate, Resident	665,499.40	
Non-Resident	114,430.00	
		779,929.40
TOTAL VALUATION		4,953,838.40
ASSESSMENT:		
Valuation x Rate,		
\$4,953,838.40 x .050	247,691.92	
1,043 Polls @ \$3.00	3,129.00	
Fractional Gain	2.00	
Tax Commitment	250,822.92	
Supplemental Taxes	678.05	
Refunds and Transfers:		
Transfers to 1951 Taxes	4.06	
Transfers to		
Accounts Payable	32.10	
Refunds	25.95	
		62.11
Total Assessment Charged to Collector		251,563.08
COLLECTIONS AND CREDITS:		
Cash Receipts	241,954.51	
Abatements	1,658.05	
		243,612.56
Total Collection and Credits		7,950.52
1952 Taxes Receivable, January 1, 1953		
COMPUTATION OF ASSESSMENT		
TAX COMMITMENT (as above)		250,822.92
REQUIREMENTS:		
Appropriations	232,523.52	
County Tax	14,448.00	
		246,971.52
TOTAL REQUIREMENTS		3,851.40
OVERLAY		

Analysis of Change in Unappropriated Surplus

Year Ended January 1, 1953

Unappropriated Surplus, January 2, 1952	\$31,923.86
INCREASE:	
Excess of Available Funds Over	
Expenditures (Exhibit B)	\$10,216.77
DECREASE:	
Appropriations:	
Opera House—	
Sprinkler System	8,000.00
Town Dump	2,000.00
Adjustments—Tax Accounts	8.42
	10,008.42
NET INCREASE	208.35
Unappropriated Surplus, January 1, 1953	\$32,132.21

Accounts Receivable

January 1, 1953

Camden Hills Theatre	\$ 500.00
City of Rockland	20.00
City of Calais	42.00
Town of Jonesport	11.00
Albert T. Thurston	49.20
Albert Richards	6.68
State of Maine:	
Charities—1952	\$ 216.34
State Aid Road Construction	2,354.51
	2,570.85
Total	\$3,199.73

Mountain View Cemetery Trust Funds

Principal, January 1, 1952	\$66,468.25
New Funds Added During 1952:	
J. Hartley Nash	\$ 150.00
Ralph W. Johnson	125.00
Alfred Bryant	50.00
Helen Rich Estate	200.00
Addie L. Worthing Estate	200.00
Lorna Regnier	50.00
Pearl Huntley Gardner	250.00
Ethel Veendaal	24.00
Olive Whittier	25.00
Frank J. Willey Estate	300.00
John Husby Estate	300.00
	<hr/>
	1,674.00
Time Deposits	508.92
	<hr/>
Principal, January 1, 1953	\$68,651.17

Oak Hill Cemetery Trust Funds

Principal, January 1, 1952	\$ 6,780.00
New Funds Added During 1952:	
Forrest L. Spear and	
William E. Reed	150.00
Mrs. Richard W. Chase	140.00
Rudolph R. Rice	10.00
Oliver W. Mayhew	100.00
Robert W. Mayhew	100.00
Eugene Emery	25.00
Duane Doolittle	150.00
Edward J. Sullivan	25.00
Raymond E. Mayhew	25.00
Mrs. W. D. Sullivan	25.00
Mrs. Laurence Erskine	25.00
Annie V. Beckworth	25.00
Raymond L. Conley	100.00
Elsie C. Barnard	100.00
	<hr/>
	1,000.00
Time Deposits	220.00
	<hr/>
Principal, January 1, 1953	8,000.00
Cemetery Treasurer's Report:	
Cash Balance January 2, 1952	277.30
Funds received during 1952	1,000.00
	<hr/>
Total Cemetery funds	1,277.30
Remitted to Town of Camden	1,000.00
	<hr/>
Cash Balance January 1, 1953	277.30

Statement of Trust Funds

January 1, 1953

	Cemetery Funds			Charity		Other Funds			Total
	Mountain View	Oak Hill	Charles C. Wood	Charles C. Wood	Village Green	Mortuary Chapel	Knowlton Milk		
Principals:									
Investments	\$64,990.10	\$6,000.00	\$27,125.24	\$54,250.48	\$2,500.00	\$2,100.00	\$1,000.00	\$157,965.82	
Time Deposits	1,478.15	780.00						2,258.15	
Total Principals	66,468.25	6,780.00	27,125.24	54,250.48	2,500.00	2,100.00	1,000.00	160,223.97	
Unexpended Income:									
Time Deposits	508.92	220.00		2,500.00				3,228.92	
Demand Deposits				1,481.05				1,481.05	
Due from									
General Funds	1,674.00		73.20	64.10	12.80	131.25	117.92	2,073.27	
Due from									
Other Funds			15.60	13.20				28.80	
Total Unexpended Income	2,182.92	220.00	88.80	4,058.35	12.80	131.25	117.92	6,812.04	
Total Principals and									
Unexpended Income	\$68,651.17	\$7,000.00	\$27,214.04	\$58,308.83	\$2,512.80	\$2,231.25	\$1,117.92	\$167,036.01	

Uncollected Taxes 1952

NON-RESIDENT

Allenwood, Margaret Burgess	\$ 14.75	**Heal, Vernon V.	37.50
*Anastasia, Thomas	43.00	*Marcello, Kathleen	90.50
Annis, Walter	2.25	*McElwee, John G.	48.75
Ault, Lee Adison, Jr.	191.00	McGrath, Peter	1.25
*Bickford, Lawrence A.	4.25	Melvin, Chester Heirs	1.08
Bohn, William C.	25.00	Newbert, Christie B.	1.25
*Brown, Maurice M.	9.50	*Pearse, Earl	1.75
Buzzell, Harold	4.00	Sears, Dr. Robert	10.00
Chandler, William A.	10.00	Spaulding, Mrs. Irving	2.50
Chapman, Lawrence	18.75	*Superior Gas and Oil	174.75
*Crockett, Roland	15.00	Tobin, John F.	10.00
Dow, Edwin A.	158.50	*Wardwell, Ray H.	64.00
*Foster, Carroll P.	489.75		
Gamage, John E.	31.25	**Partial Payments after	
Graffam, Maynard	4.75	Book Closing	10.00
Grant, Naomi	23.00		
		* Paid after Book Closing	\$1,488.08

RESIDENT

Ackley, Russell	\$ 3.50	Drinkwater, Merrill B.	
Allen, Edgar	102.85	and Ruby	84.25
**Allenwood, Harold	16.00	Dumas, Edwidge R.	249.00
*Alley, Kenneth	29.50	Dupuis, Barbara	1.25
*Arnold, Harold	27.50	Eaton, Theodore V.	63.00
Baker, Ruth L.	.50	Emery, Desmond	135.75
*Bartlett, Frederick	3.50	*Felton, Herbert	24.75
Barton, Harold M.	3.50	Fitzgerald, James E.	3.50
*Barton, Mayland	3.50	**Flanders, Albert A. and	
Berry, Ralph	4.25	Beth	8.50
Blackington, Edward	3.50	French, Thomas L., Jr.	3.50
Blood, Lewis and		Frye, H. E.	.50
Milton Curit	17.00	Gallup, Herman J.	4.25
Bogue, E., Heirs	4.75	Gamache, Samuel K.	3.00
Boyden, Helen, Heirs	313.00	Gerrick, Mary	.50
*Bryant, Henry	2.75	Gray, Helen	8.00
Bryant, Horace	3.50	Gray, John	3.50
Bryant, Ruth E.	118.00	Gray, Lester	3.00
*Bryant, Walter	3.00	Grover, Bessie	.50
Buzzell, Ernestine	21.75	*Guptill, Burton P. and	
Buzzell, John	8.25	Mary A.	37.25
Camden Textile Corp.	1,160.25	Hall, Allen	3.00
Carroll, Laurence	1.25	**Hall, Charles W.	25.25
Clark, Leon P.	3.50	Hall, Herbert	3.50
Clark, Wilbur	3.00	Hammond, Ralph	5.25
*Curtis, Osborne M. and		*Hanson, Alice	58.50
Gertrude	3.50	Heal, Arthur T.	6.00
Cooper, Roscoe B.	3.00	Heald, Charles	3.50
Cooper, Roscoe W.	3.00	Herrick, Arthur L.	3.00
*Daucette, Lois	.50	Hills, J. Collier and Alice	77.25
Diffen, Anna	2.50	Hoffman, Herman G.	3.00
Dority, Earl W.	2.50	Holloway, Marion E.	.50
Dow, Katherine L.	16.00	Hooper, Harry E.	38.00
Dowie, Andrew	3.00	Hopkins, William L. and	
Drinkwater, Harold D.	3.00	Annie	47.50

Howard, Judson R.	86.00	*Pushaw, Clayton L.	46.25
Hughes, John T. Dev.	868.25	Resnickoff, Martin	1.25
Irving, Leroy	3.50	Richards, Clifton	.50
Johnson, Emily	.50	Richards, Everett	31.75
Josselyn, Horace	21.50	*Richards, Josie M. Dev.	21.50
Kennedy, Frank E. and Ruth E.	3.00	*Richards, Lawrence I.	3.50
King, Charles E. and Grace	112.25	Richards, Robert E. and Virginia	39.37
King, Charles E.	118.50	Rines, Everett	3.50
Knight, Ralph E.	.50	Robbins, Robert C.	81.30
*Landhaven, Inc.	157.50	**Robinson, John C.	39.75
*Lankton, Doris A.	13.00	Robinson, John C. and Sadie	15.50
Lankton, Richard	3.00	Robinson, Wilbert L.	.50
Larrabee, Guilford	.50	Russ, Sadie, Heirs	8.50
Lawson, Maud	.50	Salvo, Sam Estate	87.00
Leach, Edwin L.	3.50	Sawyer, Louis C.	3.00
Leland, James W.	16.50	*Sleeper, Buford	26.00
Leonard, Addie	3.00	*Small, George B.	3.50
Luce, Harold	3.50	Smith, Arnold T.	3.50
Luke, Alice M.	108.75	Snowdeal, Gertrude	4.50
Maker, Gladys C.	66.75	Snowdeal, Lester	3.00
Marr, Harold	24.00	*Staples, Ormand	3.00
Marshall, Arthur J., Jr.	47.25	Stinson, Andrew	3.00
McDonald, Robert	3.50	Stormes, Edward	3.00
McFarland, Lloyd	3.50	Stuber, Frank and Hazel	69.75
McFarland, Paul O.	92.00	Sullivan, W. D.	1.00
McGowan, Audrey	19.50	Talbot, Jones H.	4.25
McGrath, Francis	3.50	Tiffany, Lewis	16.75
McGrath, Phyllis	95.75	Treworgy, Lawrence	3.50
McKenney, George	.50	*Vaillancourt, Leo	33.50
*McMinn, Harleigh	3.50	*Waterbury, Louise	255.75
Merriam, Parker S.	3.50	*Wellman, Kenneth	3.50
*Milliken, Warren	3.00	Wentworth, Joseph	3.00
Mills, Conrad	3.50	Whitehouse, Roxella Dev.	99.25
Moore, Lillian	76.50	Whitney, Elsie	3.50
Morse, Hattie	.50	Whittier, Walter B.	4.25
Morton, Cecil C.	5.75	Wilbur, Harold G.	3.00
Morton, Elizabeth	.50	Wilbur, Inez L.	125.25
Morton, Ethel	21.25	Wilcox, W. L.	3.00
Nelson, Edwin	.50	Williams, Frank	1.25
Nelson, John	29.00	Williams, Rees C.	3.00
Page, Wendall	58.00	*Young, Roger	3.50
Parsons Plumbing Co.	55.00	*Paid after Book Closing	
Payson, A. A. Dev.	10.00	**Partial Payments after Book Closing	20.00
Pendleton, Mae Belle	50.50		
Peterson, William E. and Grace	34.67		
Pierson, Lloyd	30.75	Total Uncollected—	
Pulsifer, Royce A.	3.00	Resident	\$6,162.44

Uncollected Taxes 1951

RESIDENT

Ackley, Russell	\$ 3.53	Nelson, Edwin	.53
Baker, Ruth L.	3.18	Parsons Plumbing Co.	58.30
Barton, Harold M.	3.53	Porter, Neil	3.53
Bennett, Albert B.	3.18	Rines, Everett	.53
Berry, Ralph	4.33	Rolfe, Bruce	3.53
Blackington, Edward	.53	Salvo, Sam Estate	16.31
Butler, Nellie	.53	Sawyer, Louis C.	.53
Buzzell, John	6.63	Small, James R.	3.00
Carroll, Hall	3.00	Smith, Arnold T.	3.53
Clark, Wilbur	3.00	Smith, Donald M.	3.53
Cooper, Roscoe B.	3.00	Snowdeal, Gertrude	.53
Cooper, Roscoe W.	3.00	Snowdeal, Lester	3.00
Curit, Edgar	3.00	St. Clair, Eugene F. and Mabel	3.77
Dowie, Andrew	3.00	Storms, Edward	3.00
Dupuis, Barbara	1.33	Talbot, Jones H.	4.33
Emery, Desmond	.18	Urquhart, Gordon and Annie	3.53
Fisher, Dean	.53	Wilcox, W. L.	3.00
Gray, John C.	3.53	Wiley, Evelyn	.53
Guptill, Burton P. and Mary A.	.53	Williams, Frank	1.33
Haskell, Wynes	.53	Young, Roger*	3.53
Heal, Arthur T.	5.65		
Hills, J. Collier and Alice	3.53	Total Uncollected—Resident	
Hooper, Harry E.	3.53	1951	\$430.86
Hughes, John T. Dev.	238.50	* Paid after Books Closing	
Josselyn, Horace	.53		
Leland, James W.	.53		
Ludwick, Walter	3.00		
Maker, Gladys C.	.53		
Marr, Harold	.53		
McKenney, George	.53		
Moring, Fred W.	3.00		
Morrill, George	.53		
Morse, Hattie	.53		

NON-RESIDENT

Tobin, John F.	\$ 10.60
Total Uncollected—Non. Res.	
1951	\$ 10.60

Uncollected Taxes 1950

RESIDENT

Barton, Harold M.	\$ 3.50	Hughes, John T. Dev.	225.00
Berry, Ralph	4.25	Mann, Elizabeth	.50
Bickford, Fred	2.40	Marr, Harold	.50
Blackington, Edward	1.25	Marshall, Arthur J., Jr.	.50
Boardman, George	4.00	Morrill, George	.50
Brown, Ralph	.50	Nelson, Edwin	.50
Clifford, Donald M.	3.50	Pendleton, Mae Belle	.50
Collins, Gwendolyn	.50	Raine, Frances	.50
Cooper, Roscoe B.	3.50	Richards, Clara	.50
Cooper, Roscoe W.	3.00	Robinson, John C.	21.50
Curit, Edgar	3.00	Rolfe, Bruce	3.50
Curit, Lawrence	.50	Smith, Arnold T.	3.50
Dowie, Andrew	3.00	Smith, Donald M.	3.50
Gray, John C.	3.50	Smith, Raymond	1.25
Grover, Bessie	.50	Weeks, George T.	1.25
Harden, Maurice	3.00		
Heal, Arthur T.	5.50		
Hills, J. Collier and Alice	5.25	Total Uncollected—1950	\$314.15

Sewer Assessments

January 1, 1953

PARK, PEARL AND ELM STREETS

Small, Annie	\$100.92
Start, Blanchard	62.41
Marshall, Arthur and Herbert	3.72
Carver, Earl B.	36.53
Carr, Florence and Florence Young	47.17
Drinkwater, Merrill and Ruby	82.36
Bickford, Fred E.	73.28
Weed, Curtis B.	57.09
Jameson, Therese and Orville	18.26
Ryder, Kenneth	179.48
McDonald, Dr. E. J.	124.16

785.38

LIMEROCK STREET

McCobb, Clayton R.	34.00
Moore, Lillian	94.00
Dunton, Mark L.	94.00
Smart, Orrin E.	94.00
Bowen, Lawrence K.	69.00
Bennett, Herman C.	34.00
Grinnell, Oscar E.	94.00
Grinnell, Arthur	94.00
Allen, Eugene L.	74.00
Sleeper, Buford	94.00
Guptill, Burton P.	94.00

869.00

MOUNTAIN STREET

Blood, Lewis and Milton Curit	150.00
Kennedy, Frank and Ruth	150.00
Jordan, Earl and Stella	30.00
Milliken, Carl H.	150.00
Richards, Robert and Virginia	120.00
Sylvester, Clifford	150.00

750.00

\$2,404.38

**ACTION TAKEN ON ARTICLES IN THE WARRANT OF
THE ANNUAL TOWN MEETING HELD
MARCH 10, 1952.**

1. Melvin H. Dorr, Jr., chosen as Moderator.
2. Voted to accept the reports of the Town Officers.
3. Budget Committee elected. See listing.
4. Town Officers elected. See listing.
5. Voted to authorize the Selectmen to make tax anticipation loans not to exceed \$60,000.00.
6. Voted to authorize the Selectmen to dispose of real estate acquired by non-payment of taxes.
Voted to raise the following sums of money:
7. Salaries and Incidentals \$15,490.00
8. Protection of persons and property:

A—Police	5,900.00
B—Fire	12,700.00
C—Hydrants	6,200.00
D—Lights	5,000.00
E—Workman's Compensation	900.00
F—Shade Trees	1,000.00
G—Blister Rust Control	400.00
9. Health and Sanitation:

A—Hospital	3,500.00
B—District Nursing	500.00
C—Ambulance Service	1,120.00
D—Town Dump	2,000.00
E—Maintenance of Sewers	2,000.00
10. Public Works:

A—Summer Maintenance	
(\$6,000.00 from excise tax)	21,200.00
B—Winter Maintenance	
(\$6,000.00 from excise tax)	13,000.00
C—Highway Department Expense	4,200.00
D—Sidewalk Construction	2,000.00
E—Street Signs	200.00
F—Street Cleaning	1,000.00
G—State Aid Road Construction	2,932.00
H—New Equipment (from excise tax)	4,000.00
I—Storm Damage Account, 1951	4,990.10
11. Public Welfare:

A—Support of the Town Poor	3,500.00
B—Aid to Dependent Children	2,800.00
C—Aid to Veterans and Blind	2,000.00
D—Old Age Assistance	4,800.00
12. Recreation:

A—Y.M.C.A. Gymnasium	1,000.00
B—Public Landing	Balance of excise tax over 16,000.00
C—Public Library	2,000.00
D—Opera House Building	1,200.00
Opera House Sprinkler System	8,000.00
E—Public Beach	500.00
F—Winter Sports Area	1,000.00

- | | |
|----------------------------------------------------------------------------------------------------------------------|-----------|
| 13. Public Education: | |
| A—School Maintenance | 90,977.42 |
| B—School Repairs | 5,700.00 |
| C—Equipment | 1,964.00 |
| D—Medical Inspection | 400.00 |
| E—Home Economics | 1,000.00 |
| F—Permanent Improvements | 1,000.00 |
| 14. Voted to hire a Teacher for the Handicapped Children class and raise \$2,500.00 for same. | |
| 15. Voted to fence the athletic field and raise \$1,450.00 for same. | |
| 16. Voted to pass over article concerning the surfacing of the schoolyards. | |
| 17. Authorized the School Committee to use the balance of the Gymnasium-Auditorium fund to landscape around the gym. | |
| 18. Town Indebtedness: | |
| A—Gymnasium-Auditorium Bonds | 8,000.00 |
| B—Interest on Bonds | 2,600.00 |
| 19. Cemeteries: | |
| A—Mountain View | 800.00 |
| B—Oak Hill Cemetery | 500.00 |
| C—Memorial Day Exercises | 150.00 |
| 20. Advertising Natural Resources | 900.00 |
| 21. Employees Retirement System | 3,400.00 |
| 22. Voted to accept the legacy of William H. Pascal. | |
| 23. Voted to elect the following trustees of the William H. Pascal Fund. | |
| Harold S. Davis for one year. | |
| Alexander R. Gillmor for two years. | |
| M. Alton French for three years. | |
| 24. Voted to purchase small strip of land bordering the Oak Hill Cemetery. | |
| 25. Passed over article requesting a hydrant at intersection of Thomas Street and the Cobb Road. | |
| 26. Voted to adopt an ordinance prohibiting all night parking during the snow season. | |
| 27. Voted to adopt an ordinance designating one hour parking on certain streets. | |
| 28. Voted to adopt an ordinance regulating parking. | |
| 29. Voted to lease the second floor of the old fire station to the American Legion Post No. 30. | |
| 30. Voted to authorize the Selectmen to dispose of the old building in the rear of the Opera House. | |
| 31. Voted to sell a portion of the "Kent Farm" to John Fitzsimmons. | |
| 32. Voted to pass over article requesting funds to assist the school health program. | |

ACTION TAKEN AT SPECIAL TOWN MEETING
MAY 2, 1952

1. Melvin H. Dorr, Jr., chosen as Moderator.
2. Voted to request the Selectmen to submit a bill to the 96th Legislature, with an emergency provision, to amend the Charter of the Town of Camden by striking out the last 52 words of the first sentence of section 2 and substituting in place thereof the following:

“ and five members of the School Board. The members of the School Board elected as herein provided shall meet within twenty-four hours after their election and shall choose by written ballot one of their number to be Chairman. The members of the school board, elected as herein provided shall each serve for the term of one year unless they shall sooner be removed from office by vote of the people of the Town of Camden in a special Town Meeting called for that purpose. In the event any members or all the members of the School Board should be so removed from office, the vacancies therein created shall be filled by the election of new members at the same special town meeting to serve the balance of the unexpired terms.”

763 votes were cast on the above question.

578 “Yes”; 184 “No”; 1 spoiled.

Town Warrant

With Recommendations by the Budget Committee in Bold Type

STATE OF MAINE

KNOX, SS.

To Warren B. Conant, Constable of the Town of Camden, in the County of Knox,

GREETING:—

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Camden, qualified by law to vote in town affairs, to meet in the Opera House Building in said town, on Monday the 9th day of March, A. D., 1953, at nine o'clock in the forenoon, the polls to be opened for voting by the Moderator and kept open at least four hours thereafter, to act upon the following articles, to wit:

1. To choose a Moderator to preside at said meeting.

2. To hear and act upon the report of the town officers.

3. To elect a Budget Committee of not less than twenty-one, nor more than twenty-five citizens, representing all sections of the town, to assist the town officers during the fiscal year and to make recommendations at the next annual town meeting concerning all articles in the warrant.

4. To elect a clerk, one selectman, assessor and overseer of the poor, a treasurer, a tax collector, and one member of the school committee.

5. To see if the town will authorize the treasurer and selectmen to negotiate temporary loans as they may deem necessary, to pay municipal indebtedness for the current year; the sums so borrowed to be paid out of moneys raised by taxes for the current municipal year. All loans to be in conformity with Section 96, Chapter 80 of the Revised Statutes 1944.

Voted to recommend the Selectmen be authorized to borrow up to \$60,000.00 for this purpose.

6. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, upon proper notice and on such terms as they deem advisable, and to execute quit claim deeds for such property.

Voted to authorize the Selectmen to dispose of tax acquired property.

7. To fix the salaries of elective officers, not provided by Charter, and to see what sums of money the Town will vote to raise and appropriate for the expenses of general government as follows, and how the same shall be raised:

a—Administration Expense	
b—Workman's Compensation	
c—Employees' Retirement System	
a—By assessment	\$16,500.00
b—By assessment	900.00
c—By assessment	4,570.00

8. To see what sums of money the Town will vote to raise and appropriate for the following Public Safety purposes and how the same shall be raised:

a—Fire Department	
b—Ambulance Service	
c—Police Department	
d—Civilian Defense	
e—Hydrant Rentals	
f—Street Lighting	
a—By assessment	4,800.00
From current surplus	8,000.00
b—By assessment	1,140.00
c—By assessment	2,500.00
From Excise tax	5,000.00
From current surplus	2,000.00
d—By assessment	200.00
e—By assessment	6,200.00
f—By assessment	5,800.00

9. To see what sums of money the Town will vote to raise and appropriate for the following Public Health purposes and how the same shall be raised:

a—Maintenance of the Town Dump
b—Camden Community Hospital
c—District Nursing Association

a—By assessment	2,000.00
b—By assessment	3,500.00
c—By assessment	500.00

10. To see what sums of money the Town will vote to raise and appropriate for the following Public Welfare purposes and how the same shall be raised:

a—Support of the Town Poor	
b—Aid to Veterans and Blind	
c—Aid to Dependent Children	
d—Old Age Assistance	
a—By assessment	3,500.00
b—By assessment	1,200.00
c—By assessment	2,500.00
d—By assessment	5,000.00

11. To see what sums of money the Town will vote to raise and appropriate to reduce the Town indebtedness and to pay interest charges on the same, and how the same shall be raised:

a—Principal, Gymnasium-Auditorium Bonds	
b—Interest, Gymnasium-Auditorium Bonds	
c—Interest, Tax anticipation Loans	
a—By assessment	8,000.00
b—By assessment	2,440.00
c—By assessment	600.00

12. To see what sums of money the Town will vote to raise and appropriate for the following Public Works purposes and how the same shall be raised; and accept the provisions of Chapter 20 of the revised statutes of 1944 as amended, relative to the construction of State Aid Roads:

a—Summer Maintenance	
b—Winter Maintenance	
c—General Expense, Public Works Department	
d—Sidewalk Construction	
e—Street Cleaning	
f—Sewer and Catch Basin Maintenance	
g—State Aid Road Construction	
h—Sewer Construction	
i—Protection of Shade Trees	
j—Protection of Trees—White Pine Blister Rust	
k—Street Signs	
l—Equipment—new	

a—By assessment	15,000.00
From Excise tax	6,000.00
b—By assessment	7,900.00
From Excise tax	5,000.00
c—By assessment	4,200.00
d—By assessment	4,000.00
e—By assessment	1,000.00
f—By assessment	2,500.00
g—By assessment	2,932.00
h—By assessment	1,500.00
1952 Balance carried forward	1,132.51
i—By assessment	1,500.00
j—By assessment	400.00
k—By assessment	200.00
1952 Balance carried forward	200.00
l—By assessment	2,800.00

13. To see what sums of money the Town will vote to raise and appropriate for the maintenance and care of cemeteries and how the same shall be raised:

a—Mountain View Cemetery	
b—Oak Hill Cemetery	
c—Memorial Day Exercises	
a—By assessment	500.00
b—By assessment	500.00
c—By assessment	150.00

14. To see what sums of money the Town will vote to raise and appropriate for the following recreational purposes and how the same shall be raised:

a—Camden Public Library	
b—Public Beach	
c—Camden Y.M.C.A.	
d—Winter Sports Area	
a—By assessment	2,000.00
b—By assessment	300.00
1952 Balance carried forward	1,117.07
c—By assessment	1,000.00
d—By assessment	1,000.00

15. To see what sums of money the Town will vote to raise and appropriate for the following items and how the same shall be raised:

a—Opera House Building	
b—Public Landing	
a—By assessment	2,300.00
b—Voted to recommend balance of the excise tax over \$16,000.00	

16. To see what sum of money the Town will vote to raise and appropriate for advertising our natural resources, advantages and attractions under the provisions of Chapter 80, Section 95, of the Revised Statutes of 1944 and how the same shall be raised.

a—By assessment 900.00

17. To see what sums of money the Town will vote to raise and appropriate for Public Education as follows, and how the same shall be raised:

a—School Maintenance

b—School Repairs

c—Equipment

d—Permanent Improvements

e—Insurance

f—Superintendent's Salary

g—Medical Inspection

h—Home Economics

a—By assessment 88,064.31

b—By assessment 3,705.00

c—By assessment 4,462.00

d—By assessment 1,000.00

e—By assessment 1,500.00

f—By assessment 2,600.00

g—By assessment 400.00

h—By assessment 1,000.00

18. To see if the Town will vote to establish a class for handicapped children as a regular part of the school program.

Voted to recommend that the Handicapped Children's class be established as a part of the regular school program.

19. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 to be used with the existing balance of \$911.97 to maintain a room for handicapped children for the ensuing year and how the same shall be raised.

Voted to recommend that the sum of \$2,100.00 be raised by assessment.

20. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the athletic field, and how same shall be raised.

Voted to recommend \$500.00 by assessment

21. To see if the Town will vote to raise and appropriate the sum of \$500.00 for grading and improving the lawn and the parking area in front of the High School, and how same shall be raised.

Voted to recommend \$500.00 by assessment

22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to purchase and install a stoker in the High School, and how the same shall be raised.

Voted to recommend the article be passed over.

23. To elect one man to serve as a Trustee of the William H. Pascal Fund for a term of three years.

24. To see if the Town will vote to accept a deed of gift of certain land of The William Eaton Estate, known as "Eaton's Field," laid out as streets on the plan of S. G. Ritterbush, December 15, 1924.

Voted to recommend the town accept this deed.

25. To see if the Town will vote to install street lights at the following locations and raise the sum of \$50.00 for the first year's cost:

John Street, Pole No. 3 (By petition)

Curtis Avenue, Pole No. 6 (By petition)

Dillingham Point, Pole No. 11 (By request)

Voted to recommend these lights be installed and the sum of \$50.00 be raised by assessment if necessary.

26. To see if the Town will vote to authorize the Selectmen to sell the following parcels of land:

a—A small lot located on Mechanic Street bounded on the North and West by land of Frances M. Lincoln, Easterly by Benjamin Wentworth, and Southerly by Mechanic Street, known as the Cobb School lot.

b—That portion of the "Kent Farm" so-called, bordering on U. S. Route No. 1, and lying between the land of Margaret L. Wall on the north and the Town of Camden on the south and for a depth of approximately 500 feet from the highway.

Voted to recommend that the Selectmen be authorized to sell these parcels of land.

27. To see if the Town will vote to authorize the Selectmen to enter into a written mutual aid agreement on behalf of the Fire Department with any municipality belonging to the Knox County Firemen's Association.

Voted to recommend the Selectmen be authorized to enter into this agreement.

28. To see if the Town will vote to adopt the following ordinance relating to the use of the Harbor and waterfront:

Section 1. For the purpose of regulating the use of the public float and the public landing, no person shall leave a vessel moored to the public float for a period longer than necessary to transact his business, nor shall any person leave a vessel unattended while moored to the public float with the exception of row-boats which may be moored to the float on designated sides. No person shall moor a vessel to the municipal pierhead for a period longer than forty-eight (48) hours without the permission of the Harbormaster. Any person who violates the provision of this section shall be fined for each violation the sum of not less than five (5) nor more than twenty (20) dollars.

Voted to recommend the ordinance be adopted as printed.

29. To see if the Town will vote to raise and appropriate a sum of money to purchase permanent Christmas Lighting, and how the same shall be raised.

Voted to recommend the article be passed over.

30. To see if the Town will appoint a committee to study the question of fluoridation of the public water supply and report at the next annual meeting.

No recommendation.

31. To see if the citizens of the Town of Camden would prefer to hold the Annual Town Meeting in the evening, with the exception of the voting on the "Austrian Ballot" which would still be held during the day.

Voted to recommend to the Selectmen that this article be placed on the written ballot.

32. To see if the citizens of Camden will instruct the Board of Selectmen to request the Maine State

Highway Commission to construct a bypass of U. S. Route No. 1 around Camden.

Voted to recommend that this committee be put on record as favoring a bypass around Camden.

The Selectmen give notice that they will be in session for the purpose of correcting the voting list on Saturday, March 7, 1953 from 2 p.m. to 5 p.m.

The polls will be open for voting March 9, 1953 from 9:15 a.m. to 1:15 p.m.

Given under our hands this fourteenth day of February, 1953.

CLARENCE E. MITCHELL, Chairman
CHARLES F. DWINAL
AUBREY C. YOUNG
KENDRIC L. LIBBY
CLAUDE J. BUTTERFIELD

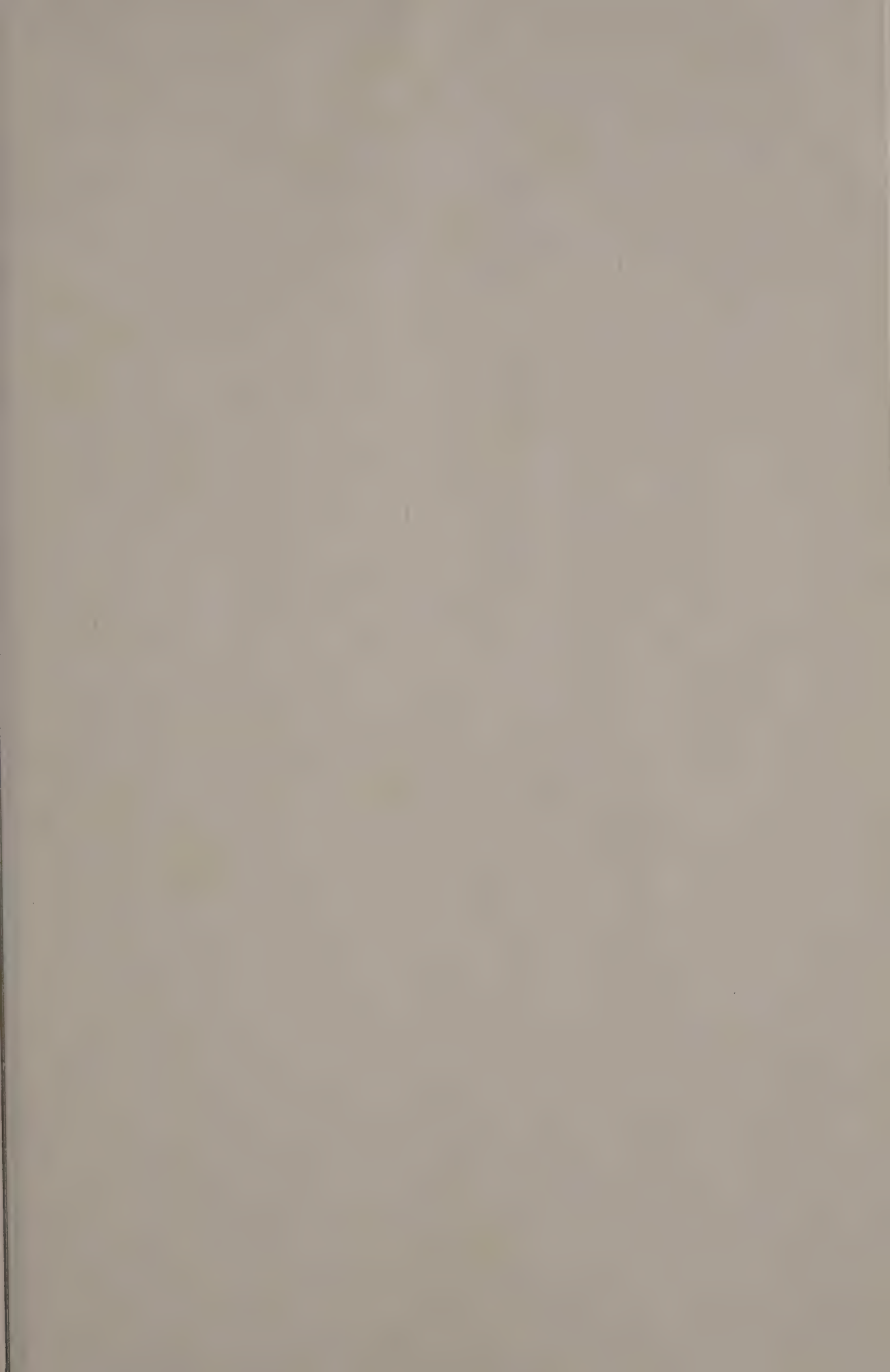
Selectmen of Camden

A true copy

Attest: EVELYN M. TEWKSBURY
Deputy Town Clerk

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